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- Property, sale of, on Webster Avenue, authorized by Resolution No. 521,
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Previs, Stephen R. and John

- Property, purchased of, amending Ordinance No. 237, approved April
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1969 307, 328

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- See, "Fleet Operations, Evaluation of" 346, 488

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- Adams, John V. and Virginia L. Adams, his wife, authorizing the sale of
vacant lots located on Zimmerman Street, 32nd Ward, for the sum
of \$2,450.00. 276, 313
- Alinskas, Robert R. and Janet Alinskas, authorizing the sale of 2 vacant
lots on Napoleon Street, 19th Ward, for the sum of \$250.00 258, 299
- Amos, Gene, authorizing the sale of property on 2502 rr. Hallet Street,
5th Ward, for the sum of \$1,000.00 358, 413
607, 640
- Aquinas Associates, authorizing the sale of a triangular lot on Knowlson
Avenue corner McConnell Avenue, 19th Ward, for the sum of
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- Armbruster, Regis J. and Elizabeth V. Armbruster, his wife, authoriz-
ing the sale of vacant land on Prescott and Clarion Streets, for the
sum of \$2,000.00 468, 513
- Armenti, Angelo, authorizing the sale of property at 3301 Ridgeway
Street, 6th Ward for the sum of \$350.00 320, 354
- Augenstein, Jeffrey C., authorizing the sale of property on 5432 Camelia
Street, for the sum of \$750.00 467, 512
- Bachner, Ralph W. and Jeanne M. Bachner, his wife, authorizing the
sale of property in the 16th Ward, being a vacant lot on Gunkel
(Dawes Street), for the sum of \$150.00 69, 85
- Bacho, Stephen and Bertha Bacho, his wife, authorizing sale of a
vacant lot on Desdemona Avenue, for the sum of \$825.00 13, 50

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Balzer, Joseph L., Jr. and Carol K. Balzer, his wife, authorizing the sale of a lot on Cumberland Street, between Highland and Steuben Streets, for the sum of \$400.00	468, 513
Barna, Edward, authorizing the sale of property in the 31st Ward, being three vacant lots located on Canyon Street, for the sum of \$1,200.00	21, 64
Bashor, Oliver James, Jr., authorizing sale of a vacant lot in rear of Colorado Street, for the sum of \$375.00	728
Baskins, Ethel Mae, Ellsworth D. Denny, Sylvia Barnett and Evelyn Lining, Joint Tenants with Right of Survivorship, but not as Tenants in Common, authorizing the sale of property in the 5th Ward, being a 2-story frame house on Milwaukee Street, for the sum of \$2,500.00	347, 391
Beall, Thomas P. and Frances Beall, his wife, authorizing the sale of a lot on Carson Street, for the sum of \$860.00	487, 544
Bedore, Richard T. and Deborah A. Bedore, his wife, authorizing the sale of property in the 25th Ward, being located at 1659 Perrysville Avenue, for the sum of \$750.00	39, 65
Beechview United Presbyterian Church, authorizing the sale of a vacant lot on Belasco Avenue, 19th Ward, for the sum of \$200.00 . .	321, 355
Belasco, Eleanor, authorizing the sale of a vacant lot on Larkins Way, 16th Ward, for the sum of \$150.00	173, 206
Beley, Peter and Lucille Beley, his wife, authorizing the sale of vacant land on Ivondale Street, for the sum of \$150.00	736
Bell Telephone Company of Pennsylvania, for the installation and maintenance of an interface equipment cabinet and other underground appurtenances on City property known as Cowley-Goettman Playground, 24th Ward	197, 251
Belyeu, Ollie and Willa Mae Belyeu, his wife, authorizing the sale of a vacant lot located on Dornbush Street, 13th Ward, for the sum of \$400.00	307, 341
Berardi, Vincent M. and Candice Berardi, authorizing the sale of a vacant lot on Yoder Street, 15th Ward, for the sum of \$150.00	291, 327
Berecky, Dennis P. and Helen T. Berecky, his wife, authorizing the sale of vacant land on Elmdale Road, for the sum of \$1,500.00	736
Berselman, William F. and Patricia L. Berselman, his wife, authorizing the sale of vacant land on Eiler Street, 29th Ward, for the sum of \$600.00	276, 313

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Beynon, John T. and Barbara L. Beynon, his wife, authorizing the sale of 2 lots located on Blackstone 15th Ward, for the sum of \$300.00 . .	308, 342
Blakeley, Joseph J. and Carol J. Blakeley, his wife, authorizing the sale of a vacant lot on Iter Street, 23rd Ward, for the sum of \$150.00 . . .	321, 355
Bonadio, Joseph D. and Catherine M. Bonadio, his wife, authorizing the sale of 2 lots on Canton Avenue, for the sum of \$500.00	531, 593
Bonkowski, John J. and Eileen M. Bonkowski, authorizing the sale of vacant lots on W. Carson Street, 20th Ward, for the sum of \$3,800.00	123, 153
Budget Laundry Co., authorizing the sale of four lots on Schenley Avenue, for the sum of \$3,500.00	531, 593 681, 713
Buratti, Frank A. and Adeline A. Buratti, his wife, authorizing the sale of a vacant lot on Frontenac Street, 20th Ward, for the sum of \$800.00	291, 328
Burchlaw, George L. and Hattie Buuchlaw, his wife, authorizing the sale of 2 lots located on Sewickley Road (now Kleber Street), for the sum of \$3,500.00	531, 594
Burgess, Helen L., authorizing sale of vacant land on Straka Street, 20th Ward, for the sum of \$850.00	183, 215
Burner, Raymond and Yvonne Burner, his wife, authorizing the sale of various parcels of land on Bernard Street, 32nd Ward, for the sum of \$1,750.00	385, 427
Buttermore, George W. and Jacqueline S. Buttermore his wife, authorizing the sale of a vacant lot located in Cox Street (Stock), for the sum of \$900.00	607, 658
Buzzinotti, Julia, authorizing sale of a vacant lot on Merrimac Street, for the sum of \$150.00	728
Byrnes, Robert F. and Mary Ann Brynes, his wife, authorizing the sale of several parcels of vacant ground on Marathon Avenue, 26th Ward, for the sum of \$1,700.00	159, 190 291. 341
Byrnes, Robert F., authorizing the sale of vacant land on Spring Garden Avenue, 26th Ward, for the sum of \$7,500.00	258, 313
Caivano, Walter J., authorizing sale of a lot on Chartiers Avenue, 29th Ward, for the sum of \$150.00	359, 413

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Calhoun, John W., authorizing the sale of vacant land on Brighton Road, for the sum of \$4,700.00	449, 496
Cammon, Harold L., authorizing the sale of property on 722 Roberts Street, 3rd Ward, for the sum of \$1,500.00	145, 166
Campbell, Calvin, authorizing the sale of property on 519 Lowell Street, 12th Ward, for the sum of \$750.00	275, 313
Campbell, Jacob and Martha Campbell, his wife, authorizing the sale of a vacant lot on Alpine Street, for the sum of \$350.00	707, 742
Campbell, Milton H., authorizing the sale of 3 vacant lots on Bernard Street, 32nd Ward, for the sum of \$1,050.00	348, 392 467, 494
Canyock, Joseph H. and Jean V. Canyock, his wife, authorizing the sale of 2 lots on Knoll Street, 23rd Ward, for the sum of \$400.00	321, 355
Casterline, Joseph V. and Minnie F. Casterline, his wife, authorizing the sale of a vacant lot on Chartiers Avenue, 29th Ward, for the sum of \$150.00	348, 391
Charley, Albert T., Sr. and Juanita Charley, his wife, authorizing the sale of lot on Bedford Avenue, for the sum of \$400.00	531, 593
Chianelli, Frank L., authorizing the sale of property in the 10th Ward, being 6 vacant lots located on (Windcrest St.) National Street, for the sum of \$6,000.00	21, 63
Chrisman, Donald and Valera Chrisman, his wife, authorizing sale of a vacant lot on Gloster Street, 15th Ward, for the sum of \$1,500.00 . .	173, 206
Ciriello, Anthony, authorizing the sale of a vacant lot located on Ewing Street, for the sum of \$300.00	631, 693
Cirocco, David M., authorizing the sale of vacant land on Hetzel Street, 26th Ward, for the sum of \$750.00	159, 190
Clifton, Wayne, authorizing the sale of a vacant lot on Anabelle Street, 19th Ward, for the sum of \$150.00	159, 190
Clifton, Wayne A., authorizing the sale of a lot rr. thru Grace Street near Mason, 19th Ward, for the sum of \$1,000.00	406, 443
Connolly, Ira M. and Jeanne Connolly, his wife, authorizing the sale of property in the 31st Ward, being two vacant lots located on Greencove Street and Mapledale Street, for the sum of \$750.00	21, 64
Cook, Jacob and Blanche M., authorizing the sale of a lot on Kelly Street, 12th Ward, for the sum of \$1,300.00	384, 426

RESOLUTIONS *(Continued)*

Crane, Susan S., authorizing the sale of a lot on Moorehead Place, for the sum of \$150.00	486, 544
Crawford, Carl S., authorizing the sale of a vacant lot on Taft Avenue, for the sum of \$350.00	631, 693
Crown, Florene V., authorizing the sale of a vacant lot located on Wylie Avenue, for the sum of \$300.00	257, 298
Crozir, Flossie L. and Claudie Holden, Joint Tenants with right of Survivorship, but not as tenants in Common, authorizing the sale of property in the 5th Ward, being a vacant lot in the rear of Somers Stret, for the sum of \$4,000.00	39, 64
Cullen, Louis D., authorizing the sale of three vacant lots located on Magnet, for the sum of \$500.00	607, 658
D'Allessandro, Andrew, authorizing sale of a vacant lot on Wabash Street, for the sum of \$400.00	276, 313
Daniels, Robert and Barbara Daniels, his wife, authorizing the sale of a vacant lot on Webster Avenue between Erin and Perry Street, for the sum of \$800.00	706, 742
Day, Reeble G. and L.H. Green, Joint Tenants with right of survivorship, but not tenants in common, authorizing the sale of a lot on Bedford Avenue 5th Ward, for the sum of \$2,200.00	384, 426
Deeds, Lewis F., authorizing the sale of property at 3794 Bigelow Boulevard, 5th Ward, for the sum of \$4,000.00	291, 327
Deighan, James T. and Cathy L. Deighan, his wife, authorizing the sale of 2 lots located on Belasco Avenue, 19th Ward, for the sum of \$400.00	321, 355
Demel, Stephen A., authorizing the sale of 2 lots on Converse Avenue, for the sum of \$300.00	449, 481
Dixon, Louis E. and Carol A. Dixon, his wife, authorizing the sale of lot on Oregon St., 20th Ward, for the sum of \$750.00	406, 444
Douty, Robert A. and Nancy A. Douty, his wife, authorizing the sale of 3 lots on Merwyn, 20th Ward, for the sum of \$450.00	385, 427
Drishler, John J. and Mary F. Drishler, his wife, authorizing sale of lot in the rear of Armitage Way, 11th Ward, for the sum of \$150.00	198, 252
Dwyer, Charles D. and April E. Dwyer, his wife, authorizing the sale of a vacant lot on Rodgers Avenue, 31st Ward, for the sum of \$1,000.00	258, 299

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Dwyer, Charles D. and April E. Dwyer, his wife, authorizing sale of vacant lot on Rodgers Street, for the sum of \$500.00	728
Eason, Kenneth J., authorizing the sale of property located in all Race Street, for the sum of \$6,000.00	467, 512
Eigenruach, Harry, Authorizing the sale of a a lot located rr Weissner St., 26th Ward, for the sum of \$2,300.00	385, 427
Eigenrauch, Harry A., authorizing the sale of a vacant lot in the rear of Woessner Street, for the sum of \$700.00	580, 626
Emanuele, Anthony J. and Mary Jane Emanuele, his wife, authorizing the sale of lots located on Brook Street, for the sum of \$500.00.	450, 481
Esplen, Ruth V., authorizing sale of a vacant lot on Merwyn Avenue, 20th Ward, for the sum of \$150.00	183, 215
Evans, Arthur J. and Gail Ann Evans, is wife, authorizing the sale of property on 62 Ruth Street, 19th Ward, for the sum of \$1,000.00.	123, 153
Farah, George N. and Dolores M. Farah, his wife, authorizing the sale of three vacant lots located on Bernard Street, for the sum of \$1,050.00	608, 658
Favor, Lolene M., authorizing the sale of property in the 12th Ward, being a vacant lot located rr. Kelly Street, for \$400.00	607, 657
Fisher, Charles E. or Margaret J. Fisher, his wife, authorizing sale of lot on Staver Street, 26th Ward, for the sum of \$275.00	359, 413
Fisher, Richard J., authorizing the sale of a vacant lot in the rear of Plymouth Street between Sycamore and Well, 19th Ward, for the sum of \$2,500.00	258, 299
Franklin, Harold L. and Carrie H. Franklin, his wife, aauthorizing the sale of a lot on Hillcrest Street, for the sum of \$350.00	555, 603
Franklin, Victor C. and Catherine L. Franklin, his wife, authorizing the sale of vacant land on Beleverde or Ewing Street, for the sum of \$900.00	580, 626
G.A.L. Construction Inc., authorizing the sale of vacant land on Hoffton Street, 32nd Ward, for the sum of \$5,200.00	385, 428
Galderisi, Nickolas J. Sr. and Nickolas J. Galderisi, Jr., Joint Tenants with right of survivorship, authorizing the sale of a vacant lot on Juniper Street corner of Edmond Street, 8th Ward, for the sum of \$150.00	158, 10
Gandy, Dorothy, Lizzie Jefferson and Queen Bundridge, Joint Tenants with Right of Survivorship, but not as Tenants in Common, authorizing the sale of 2 lots on Whitney near Ward Street, for the sum of \$1,000.00	555, 602

RESOLUTIONS (*Continued*)

Geeting, Clifford E. and Nellie M. Geeting, his wife, authorizing slae of a vacant lot on Comprpromise Street, for the sum of \$150.00.	728
Cialanella, Ronald J. and Virginia R. Gialanella, his wife, authorizing sale of vacant lot on Belonda Street, corner Lowen Street, 19th Ward, for the sum of \$350.00	276, 313
Gillenberger, Edward J. and Joan Gillenberger, his wife, authorizing the sale of vacant land on Sidney Street corner S. 21st Street, for the sum of \$3,150.00.	580, 626
Gilliam, E. Christon, authorizing sale of 4 vacant lots located on Perchment Street, for the sum of \$1,350.00	13, 50
Gilligan, Daniel S., Jr. and Elvera A. Gilligan, his wife, authorizing the sale of vacant land on LaMarido Street, for the sum of \$600.00	716, 760
Goettler, Paul C. and Marie L. Goettler, his wife, authorizing the sale of 1.81 acres of land on Becks Run Road, for the sum of \$3,000.00	736
Gordon, LeRoy F., et al, Joint Tenants with right of survivorship, but not as tenants in common, authorizing the sale of vacant land on Fargo Street, for the sum of \$300.00	619, 673
Green, Anna May and Donzella L. Green, authorizing the sale of property on 609 Lowell Street, 12th Ward, for the sum of \$1,000.00	276, 313
Green, Robert D. and Priscilla Green, his wife, authorizing the sale of a vacant lot in the rr. of Travella Boulevard, 12th Ward, for the sum of \$150.00	257, 299
Groetzing, A. P., authorizing the sale of vacant land located on Woods Run Avenue, for the sum of \$400.00	580, 626
Grogan, Joseph M. and Mary A. Grogan, his wife, authorizing the sale of a lot on Monastery Street, for the sum of \$150.00	449, 480
Gsell, Gary A. and Roberta Jean Gsell, his wife, authorizing the sale of 2 lots on Donora Street, 26th Ward, for the sum of \$750.00	385, 427
Gunn, Emma F., authorizing the sale of 5 lots on Chartiers Avenue, 20th Ward, for the sum of \$750.00	385, 427
Hall, William R. and Dorothy E. Hall, his wife, authorizing the sale of a lot on Gladstone between Winders and Bigelow Streets, for the sum of \$150.00	468, 513
Hamlin, Junious H. and Britisttyne Hamlin, his wife, authorizing the sale of property in the 31st Ward, being a vacant lot on Armorhill Avenue, for the sum of \$250.00	39, 65
Hammonds, James I. and Joan Hammonds, his wife, authorizing the sale of a lot on Charles St., 25th Ward, for the sum of \$750.00.	406, 444

RESOLUTIONS (Continued)

Hantz, Joseph H. and Mary P. Hantz, his wife, authorizing the sale of lots in the rear of Sweetbriar Street (Halfway Way), 19th Ward, for the sum of \$450.00	198, 252 307, 328
Harris, Louis A. and Alberta Harris, his wife, authorizing the sale of property on 619 Melwood Avenue, for the sum of \$6,500.00	716, 759
Heeter, Colonel C., authorizing the sale of property at 1719 Forbes Street, 1st Ward, for the sum of \$3,000.00	320, 354
Hellman, Alan S., authorizing the sale of property at 509 Jacksonia Street, 25th Ward, for the sum of \$1,000.00	174, 206
Hellman, Alan S., authorizing the sale of property in th 25th Ward, being located at 509 Jacksonia Street, for the sum of \$1,000.00.	21
Henderson, Thomas C., Lillian and Diann, joint tenants with right of survivorship, but not as tenants in common, authorizing the sale of 10 lots on Harlem and Frayne Sts., 15th Ward, for the sum of \$3,750.00	347, 391, 681 713, 736
Hervoyavich, Peter L. and Regina E. Heyvoach, authorizing the sale vacant lots on Henderson Street, 25th Ward, for the sum of \$1,700.00	291, 328
Hess, John J. and Linda B. Hess, his wife, authorizing the sale of vacant land on Sacramento St., 20th Ward, for the sum of \$5,600.00	406, 444 486, 513
Hess, John J. and Linda B. Hess, his wife, authorizing the sale of 7 lots located on Stafford Stret, for the sum of \$10,125.00	449, 496
Hicks, John M. and Mary Margaret Hicks, his wife, authorizing the sale of a vacant lot on Margray St., 31st Ward, for the sum of \$350.00 ..	348, 392
Hill, Robert D. and Catherine G. Hill, his wife, authorizing sale of a vacant lot on Lithgow Avenue, 25th Ward, for the sum of \$150.00 ..	183, 215
Hillard, Edward and Rita B. Hillard, his wife, authorizing the sale of a lot on Mt. Vernon SSt., 13th Ward, for the sum of \$150.00	384, 427
Holmes, Robert T., authorizing the sale of property in the 5th Ward,, located at 132 Trent Street, for the sum of \$1,000.00.	20, 63
Hopkins, Patricia A., authorizing the sale of a vacant lot on Prescott Street, 15th Ward, for the sum of \$150.00	321, 355
Horvath, Cecelia, Joseph P. Dolatowski and Daniel T. Dolatowski, authorizing the sale of 2 lots on Windom Street, 17th Ward, for the sum of \$425.00	385, 427

RESOLUTIONS (Continued)

Hoy, Oswald H. and Aurelia F. Hoy, his wife, authorizing the sale of vacant land on Ormsby Street, for the sum of \$350.00	555, 603
Hudson, Onie Mae and Ellerstine Nye, authorizing the sale of lot located in all Charles Street, for the sum of \$750.00.	531, 593
Hutton, William R. and Dorothy Mae Hutton, his wife, authorizing the sale of vacant land on Nobles Lane, for the sum of \$1,000.00	707, 742
Instantwhip-Pittsburgh, Inc., authorizing the sale of a vacant lot on Napoleon Avenue, for the sum of \$500.00.	681, 722
Jacobson, Arthur J. and Martha S. Jacobson, his wife, authorizing sale of a vacant lot on Niceville Street, for the sum of \$350.00	13, 50
Jameson, Alexander R. and Shirley T. Jameson, authorizing the sale of a vacant lot on Hubbard Street, 27th Ward, for the sum of \$250.00 .	276, 313
Jancel, Walter L. and Marlene F. Jancel, his wife, authorizing sale of a vacant lot on Broadway Avenue, for the sum of \$1,500.00.	728
Jarosz, Chester J. and Rita S. Jarosz, his wife, authorizing the sale of a vacant lot on Butler Street, for the sum of \$2,000.00	707, 742
Jellison, William and Eleanor Jellison, his wife, authorizing the sale of a lot on Maplewood Ave., 13th Ward, for the sum of \$250.00	406, 443
Johnson, Arthur and George G. Lacy, authorizing the sale of property on 2536 Wylie Avenue, 5th Ward, for the sum of \$750.00	358, 413
Johnson, Bruce A. and Sarah M. Johnson, authorizing the sale of vacant land on Revenue Avenue, for the sum of \$2,000.00	580, 626
Johnson, Gloria, authorizing the sale of a lot located near Lange Avenue, for the sum of \$625.00	467, 512
Joiner, Joseph J. and Nannie V. Joiner, his wife, authorizing the sale of property on 2315 Reed Street, for the sum of \$200.00	706, 742
Jones, Earl M., authorizing sale of 2 vacant lots on Inot Avenue (now Armorhill Avenue), 31st Ward, for the sum of \$300.00	291, 328
Jones, George E. and Donna M. Jones, his wife, authorizing sale of 2 lots located on Norwich Avenue, for the sum of \$600.00	531, 593
Jones, Paul L. and Annie R. Jones, his wife, authorizing the sale of 3 lots located on Harlem and Blackstone Streets, for the sum or \$500.00.	467, 513
Kaczorowski, Thaddeus F. Jr. and Gary McDermott, authorizing the sale of property at 20-22 Enon Way, 17th Ward, for the sum of \$900.00.	91, 115 183, 214

RESOLUTIONS (Continued)

Kalacanic, Anthony and Mildred Kalacanic, his wife, authorizing sale of lot located on Mission Street between Northview and J & L property, for the sum of \$300.00	531, 567
Keels, Edward ad Eva E. Keels, his wife, authorizing the sale of property being 3 houses on Second Avenue, 15th Ward, for the sum of \$3,500.00	358
Kelly, Carroll and Dorothy L. Kelly, his wife, authorizing the sale of 2 vacant lots located on Graphic and Telsa Streets, 15th Ward, for the sum of \$300.00	308, 341
Kelly, Thomas P., authorizing the sale of a lot on Carson Street between 23rd and 24th Sts., 16th Ward, for the sum of \$1,600.00	359, 413
King, William R. and Rose Ann Berry, authorizing the sale of property being 1/2 of a double on 5213-1/2 Broad Street, for the sum of \$1,000.00	619, 673
Klein, Sydney, authorizing the sale of a vacant lot on Winfield Street, 12th Ward, for the sum of \$200.00	275, 313
Klein, Sydney, authorizing the sale of vacant land on Maxwell Way, 12th Ward, for the sum of \$1,000.00	321, 355
Klemens, Andreas and Mary Ann Klemens, his wife, authorizing the sale of a vacant lot on Spring Garden Avenue, for the sum of \$200.00	580, 626
Kline, Richard C., authorizing the sale of property on 1457 Crane Avenue, 28th Ward, for the sum of \$24,500.00	307, 341
Knafler, Rudolph L. and Shirley J. Knafler, his wife, authorizing the sale of vacant land on Clarion Street, 15th Ward, for the sum of \$325.00	59, 190
	\$325.00
	159, 190
Komaniak, Theodore W. and Janet D. Komaniak, his wife, authorizing the sale of various parcels of land on Werder Avenue to Mathilda Way, 20th Ward, for the sum of \$2,800.00	145, 167
Koslow, Andrew and Magdalene Koslow, his wife, authorizing sale of a vacant lot on Hallock Street, 20th Ward, for the sum of \$150.00 . . .	173, 206
Kotovsky, Irwin H., authorizing the sale of a lot on Brereton Street corner of 30th Street, 6th Ward, for the sum of \$2,600.00	384
Kronz, Francis N. authorizing sale of vacant land on Clairhaven Street, for the sum of \$750.00	728
Kubiak, Joseph and Antoinette A. Kubiak, his wife, authorizing the sale of a lot on Holt Street for the sum of \$150.00	555, 603

RESOLUTIONS (Continued)

Kuchta, Robert D. and Irene B. Kuchta, his wife, authorizing the sale of a vacant lot on Scout Avenue, for the sum of \$150.00	607, 658
Kurtek, Louis and Julia Kurtek, his wife, authorizing the sale of two vacant lots on Altmore Street, for the sum of \$300.00	607, 658
Kusin, Josephine, authorizing the sale of property in the 17th Ward, being a vacant lot on Arlington Avenue, for the sum of \$150.00	39, 65
Kuti, Joseph and Maria Kuti, his wife, authorizing the sale of lots on Blackstone and Festin Sts., 15th Ward, for the sum of \$750.00	359, 639
Kwiecinski, Rose, authorizing the sale of property located at No. 7 Renwick Street, for the sum of \$2,000.00	487, 544 619, 658
Laubham, Joseph J. and Mary R. Laubham, his wife, authorizing the sale of property in the 24th Ward, being a vacant lot on Spring Garden Avenue, for the sum of \$550.00	69, 85
Lesko, John, authorizing the sale of vacant lots on Alluvian Street, in the sum of \$200.00	736
Lester, Reynold and Dorothy G. Lester, his wife, authorizing sale of property at 118 Erin Street and a 2-story garage and apartment on Trent Street, 5th Ward, for the sum of \$750.00	197, 252
Level Company, authorizing the sale of a lot on Bingham Street, between S. 11th and S. 12th Sts., 17th Ward, for the sum of \$600.00 . . .	406, 443
Levy, Kenneth R. and Eleanor G. Levy, his wife, authorizing the sale of a vacant lot on Stromberg Street, for the sum of \$300.00	727
Liberty Laundry Inc., authorizing the sale of property at 1809 Locust Street, 1st Ward, for the sum of \$750.00	173, 206, 412
Lichter, Dr. David G. and Florence G. Lichter, his wife, authorizing the sale of a lot on Foreland Street corner James, for the sum of \$1,000.00	487, 544
Lippert, Patricia R. and Thomas C. Lippert, her husband, authorizing sale of a lot on Homehurst Street, 32nd Ward, for the sum of \$400.00	198, 253
Lipscomb, Lawrence N., Jr. and Irene Lipscomb, his wife, authorizing the sale of property on 6838 Kelly Street, for the sum of \$6,000.00 . .	681, 722
Lipscomb, Melvin L., authorizing the sale of a vacant lot on Lang Avenue, for the sum of \$00.00	631, 693
Locke, Claude E., authorizing the sale of two lots on Elmont Street corner Norwalk, 28th Ward, for the sum of \$150.00	159, 190

RESOLUTIONS (Continued)

Lopata, James and Kathleen Ann, his wife, authorizing the sale of a lot located on Southern Avenue, for the sum of \$400.00.	449, 481
Lorenz Louise, authorizing sale of vacant lot on Sunday Street, 21st Ward, for the sum of \$150.00	183, 215 320, 354
Machi, Rita, authorizing the sale of a vacant lot on Mintwood Street, between 38th and 39th Streets, 6th Ward, for the sum of \$150.00 ...	158, 190
Mancuso, Frank and Albertian Mancuso, his wife, authorizing the sale of property on Carson St. bet. S. 25th and 26th Sts., 16th Ward, for the sum of \$2,500.00.	348, 391
Marasco, M. J. and Donna C. Marasco, his wife, authorizing sale of a vacant lot on Meridan Avenue, 19th Ward, for the sum of \$450.00 . .	173, 206 449, 480
Martin, Walter P. and Phillip W. Martin, Joint Tenants with right of survivorship, but not as tenants in common, authorizing the sale of property in the 25th Ward, being a storeroom located at 1512 Arch Street, for the sum of \$1,500.00	69, 85, 291 314
McGinley, Raymond L. and Thomas R. Mains, Jr., authorizing the sale of 1.5 acres of land on Glenbury Street, for the sum of \$2,500.00 ...	736
McGreevy, Daniel J., authorizing the sale of 28 lots on Butler Street, for the sum of \$8,000.00.	307, 341, 354
McNeal, Robert, authorizing the sale of vacant land on N. Fairmont Avenue, for the sum of \$750.00	727
McShane, Ruth, authorizing the sale of lot located rr. College Avenue corner Alder Street, for the sum of \$2,000.00	358, 413
Mellon, Dennis M. and Christine A. Mellon, his wife, authorizing the sale of 3 lots on Burgess Street, 26th Ward, for the sum of \$450.00.	321, 355
Meyers, Joseph W. and Audrey Meyers, his wife, authorizing the sale of a vacant lot on Kathleen Street, 18th Ward, for the sum of \$300.00 .	173, 206
Minsky, Louis M., authorizing the sale of vacant land at 303-305 Market Street, 1st Ward, for the sum of \$67,500.00	275, 300, 390
Miller, Wilfred D. authorizing the sale of property on 130 Henderson Street, for the sum of \$2,500.00	681, 722
Monti, Robert G. and Mary K. Monti, his wife, authorizing the sale of a lot on Municipal Street, for the sum of \$250.00	487, 544

RESOLUTIONS *(Continued)*

Moody, James F., authorizing the sale of property on 607 Jacksonia Street, for the sum of \$750.00	681, 722
Mravintz, Raymond J. and Celine S. Mravintz, his wife, authorizing sale of a vacant lot on Welser Way, 24th Ward, for the sum of \$150.00	174, 206 320, 354
Muskelly, Edna, authorizing the sale of a vacant lot on Milwaukee Avenue, for the sum of \$150.00	727
Myers, Edward R. and Ruth E. Myers, his wife, authorizing the sale of 2 vacant lots located on Winders Street, 15th Ward, for the sum of \$300.00	308, 341
Naccarelli, Felice Jr. and Juanita Naccarelli, authorizing the sale of a vacant lot on Southern Avenue, 19th Ward, for the sum of \$300.00	291, 327
Navarro, Joseph and Bernardine Navarro, his wife, authorizing the sale of a vacant lot on Mission Street between Oakley Way and J & L for the sum of \$150.00	716, 760
Neason, Elphair and Erma L. Neason, his wife, authorizing the sale of 2 lots located on Bloomer Way, for the sum of \$700.00	487, 544
New Pilgrim Baptist Church, Rev. Joseph L. Cain, Pastor, authorizing the sale of a vacant lot on Conwell Street, 3rd Ward, for the sum of \$1,500.00	320, 354
Ott, Larry and Kathleen Ott, his wife, authorizing the sale of lots on La-Marido Street, for the sum of \$2,500.00	487, 544 619, 658
Ott, Larry and Katheleen M. Ott, his wife, authorizing the vacant land located on Elmbank Avenue, for the sum of \$900.00	681, 722
Ott, Larry and Kathleen M. Ott, his wife, authorizing the sale of vacant land on LaMarido Street, for the sum of \$2,150.00	707, 742
Palermo, Salvatore F., III, authorizing the sale of a vacant lot on Climax St., 18th Ward, for the sum of \$750.00	348, 391
Parrish, Prentice and Matilda M. Parrish, his wife, authorizing the sale of lot located in all Tioga Street, for the sum of \$450.00	531, 593
Pato, Andrew L., authorizing the sale of ten lots on Panorama Street, 31st Ward, for the sum of \$3,000.00	123, 153
Perine, Nettie Bell, authorizing the sale of a vacant lot on Heldman Street, 3rd Ward, for the sum of \$150.00	158, 190
Perri, Carmen J. and Son, Inc., authorizing the sale of 11 lots on Creedmore Avenue, for the sum of \$2,500.00	555, 603, 639

RESOLUTIONS *(Continued)*

Perry, Albert, Jr. and Grace E. Perry, his wife, authorizing the sale of two vacant lots located on Revenue Street, for the sum of \$600.00 .	631, 694
Pettigrew, Heasil and Gertrude, authorizing the sale of property on 919 Clarissa Street, for the sum of \$3,000.00	555, 602
Pieczynski, Sylvester R. and Charlene M. Pieczynski, his wife, authorizing the sale of a vacant lot on Jenkins Street, 28th Ward, for the sum of \$200.00	321, 355
Pieger, J. J. Company, authorizing the sale of a lot on Market Street, between Water Street and First Avenue, 1st Ward, for the sum of \$15,000.00	197, 252
Plotz, Paul and Barbara Plotz, his wife, authorizing the sale of property in the 16th Ward, being a vacant lot located on Becks Run Road, for the sum of \$500.00	21, 63
Prince, Stephen A. and Arlene B. Prince, his wife, authorizing the sale of vacant land on Kaercher Street corner Forrester, for the sum of \$900.00	716, 759
Prudential Realty Company, authorizing the sale of a portion of land, being a 5 ft. strip on Tunnel Street, for the sum of \$3,000.00	420, 462
Puhac, George and Wanda Puhac, his wife, authorizing the sale of a vacant lot on McClure Avenue, 277th Ward, for the sum of \$2,000.00	308, 342 607, 639
Purchasing, in lieu of condemnation, to be used for construction of a fire station in the 2nd Ward	197, 252, 555 594, 645, 689
Rasimczyk, Joseph, authorizing sale of 2 lots and structure in the 5th Ward, for the sum of \$6,800.00	736
Rave, Robert R. and Mary A. Rave, his wife, authorizing the sale of vacant land on Elmdale Road, for the sum of \$1,500.00	736
Reick, Edward J. and Linda J. Reick, his wife, authorizing the sale of a lot on St. Paul Street, 17th Ward, for the sum of \$150.00	198, 252
Reitmeyer, Bernard M. and Harriet E. Reitmeyer, his wife, authorizing the sale of 2 lots on Municipal Street, for the sum of \$1,100.00	487, 544
Ritter, LeRoy, Jr. and Geraldine Ritter, his wife, authorizing the sale of a vacant lot on Calhoun St., 13th Ward, for the sum of \$350.00 . . .	347, 391
Robinson, Charles W., authorizing the sale of a vacant lot on Perrysville Avenue, for the sum of \$150.00	681, 722

RESOLUTIONS (Continued)

Robinson, Millicent A. authorizing the sale of a lot on Hartmen Street, 12th Ward, for the sum of \$150.00	384, 426 607, 640
Robinson, William S., authorizing the sale of property at 244 Wylie Avenue, for the sum of \$750.00	631, 693
Rudolph, Walter, authorizing the sale of property located at 420 Sloan Street, 20th Ward, for the sum of \$2,500.00	308
Russell, Henry Jr., authorizing the sale of a lot on Pierce Street, 7th Ward, for the sum of \$350.00	145, 167
Rudzke, Elmer F. and Carol L. Rudzke, his wife, authorizing the sale of vacant land on Library Road, for the sum of \$1,200.00	580, 626 639, 657
Saitta, Lawrence and Frances Saitta, his wife, authorizing the sale of vacant land on Oxfield Street, 27th Ward, for the sum of \$600.00... \$600.00.....	70, 85
Salapek, Anthony A. and Rhonda J. Salapek, his wife, authorizing the sale of property on 2906 Stromberg St., 16th Ward, for the sum of \$2,500.00	359, 413 486, 513
Santucci, Dominic F., authorizing the sale of properties at 4506-08 and 4510-12 Orwell Way, 8th Ward, for the sum of \$5,000.00.....	321, 355
Scott, Mildred, authorizing the sale of property in the 5th Ward, being located at 2154 Wylie Avenue, for the sum of \$2,000.00	21, 63
Sizemore, Catherine, Authorizing the sale of a vacant lot on Perry between Wylie and Webster Avenues, for the sum of \$150.00	706, 742
Sloan, Agnes, authorizing the sale of property on 2705 Webster Avenue, for the sum of \$500.00	681, 722
Sommers, Frank G. and Marie C. Sommers, his wife, authorizing the sale of property in the 15th Ward, being a 2 story house on 152 Hazelwood Avenue, for the sum of \$1,000.00	91, 115
Speer, Jerry and Sanford Charapp, authorizing the sale of two vacant lots on Laughlin Avenue, for the sum of \$1,000.00	580, 626
Spencer, Alna, authorizing the sale of 2 lots on Columbia Way, 25th Ward, for the sum of \$300.00	359
Stanec, George, Jr., authorizing the sale of property in the 21st Ward, being a vacant double lot located on Colfax Street, for the sum of \$950.00	21 63

RESOLUTIONS *(Continued)*

Starkes, John L., Jr. and Mary Lou Starkes, his wife, authorizing the sale of a vacant lot located rear Fairmont Avenue, for the sum of \$225.00	631, 693
Steedle, James W., Sr. and Katherine F. Steedle, his wife, authorizing the sale of a vacant lot on Blackstone Street, for the sum of \$1,000.00	681, 722
Steib, Richard A. and Blondine Streib, his wife, authorizing the sale of 2 lots on Municipal Street, for the sum of \$250.00	468, 513
Suddeth, Oliver, R. H., authorizing the sale of a lot on Althea Street, 18th Ward, for the sum of \$150.00	359, 413
Sutton, Regis J. and Alda M. Sutton, his wife, authorizing the sale of a vacant lot on Farland Street, for the sum of \$150.00	619, 673
Szoszorek, Catherine, authorizing the sale of a vacant lot located on Rosetta Street between Evaline and Pacific, 10th Ward, for the sum of \$150.00	307, 341
Taravella, Helen, authorizing the sale of a vacant lot on Sagamore St., 29th Ward, for the sum of \$400.00	348, 391
Teahan, Bernadette, authorizing the sale of a lot located on Holmes Street, 10th Ward, for the sum of \$150.00	122, 153
Terry, Art, authorizing the sale of property on 1405 Sherman Ave., 25th Ward, for the sum of \$750.00	406, 444
Thiry, Gerald T. and B. Joanne Thiry, his wife, authorizing the sale of two lots on Blackstone Street, for the sum of \$200.00	555, 603
Thiry, Gerald T. and B. Joanne Thiry, his wife, authorizing the sale of vacant lot on Blackstone Street, for the sum of \$150.00	727
Thomas, Robert and Bernice Thomas, his wife, authorizing the sale of property rr. Wylie Avenue, for the sum of \$500.00	358, 413
Thornton, Ramon P. and Ruth M. Thornton, his wife, authorizing the sale of a vacant lot on Juliet Street corner Frazier Street, for the sum of \$350.00	706, 742
Thurman, John and Deborah Thurman, his wife, authorizing sale of property at No. 8 Nobelstown Road, for the sum of \$1,000.00	13, 59
Turner, Charles W. and Frances B. Turner, his wife, authorizing the sale of a vacant lot on Jonquil Street, for the sum of \$500.00	736
Tolliver, Irene and Annie Tolliver, Joint Tenants with right of survivorship, but not as tenants, authorizing the sale of a lot on Kelly Street, or the sum of \$300.00	467, 512

RESOLUTIONS *(Continued)*

Tortorete, Robert F. and Ruth A. Tortorete, authorizing the sale of vacant land on Adelphia Street, 10th Ward, for the sum of \$725.00	275, 313
Toscano, Ferdinand and Mary Toscano, his wife, authorizing sale of 1250 sq. ft. on Johnston Avenue, 15th Ward, for the sum of \$150.00	276, 313
Towers, Dorche, Inc., authorizing the sale of a vacant lot on Becks Run Road, for the sum of \$600.00	13, 50
Triumph the Church & Kingdom of God in Christ, Chester Allen, Pastor, authorizing the sale of property on 2135 Webster Avenue, also a vacant lot, for the sum of \$2,150.00	716, 759
Troiani, Julius B., authorizing the sale of land at 303-305 Market Street, 1st Ward, for the sum of \$67,500.00	390
Troiani, Julius B., authorizing the sale of property at 311 Market Street, 1st Ward, for the sum of \$85,000.00	405, 443
Udit, Andrew J. and Rose J. Udit, his wife, authorizing the sale of vacant land on Wakefield Street between Romeo and Ward Street, 4th Ward, for the sum of \$800.00	183, 215 307, 328
Vargo, Frank, authorizing the sale of 3 lots on Dawn Street, for the sum of \$1,725.00	449, 480
Vargo, Samuel A., Jr. and Elsie C. Vargo, his wife, authorizing the sale of 2 lots on Sweetbay St., 31st Ward, for the sum of \$500.00	359, 414
Vaughn, Thomas, authorizing the sale of lots on Webster Avenue, 5th Ward, for the sum of \$600.00	358, 413
Wade, Alice Vaughn, authorizing sale of a vacant lot on Adelaide Street, for the sum of \$1,500.00	13, 50
Walker, George J., authorizing the sale of a lot on Overbook Boulevard, 32nd Ward, for the sum of \$150.00	385, 427
Wallace, Percy Sr., authorizing the sale of a vacant lot on Sylvania Avenue, 18th Ward, for the sum of \$200.00	173, 206
Walls, Edward C. and Carol Jean Walls, authorizing the sale of vacant land on Hillcrest Street, 10th Ward, for the sum of \$1,000.00	291, 327
Warehouse Development Co., authorizing sale of a vacant lot on Butler Street, for the sum of \$1,200.00	13, 50
Warren, Robert L. and Lois A. Warren, authorizing the sale of vacant lots on Stafford Street, 20th Ward, for the sum of \$500.00	291, 328

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Wasielewski, Daniel P. and Loretta C. Wasielewski, his wife, authorizing the sale of a lot on Monroe Street, 5th Ward, for the sum of \$150.00	405, 443
Wayne, Greg and Marilyn Wayne, authorizing the sale of a vacant lot on Mifflin Road, 31st Ward, for the sum of \$300.00	291, 328
Williams, Irvin O. and Mildred Williams, his wife, authorizing the sale of lot in the rear of Reed Street, 5th Ward, for the sum of \$250.00 . .	197, 252
Williams, Mildred B., authorizing the sale of vacant land on Warsaw Street, for the sum of \$600.00	607, 658, 727
Williams, Wilbert, authorizing the sale of property located at 4737 Race Street, for the sum of \$3,000.00	531, 593
Winovich, Robert, authorizing the sale of property located on 2711 Larkins Way, 16th Ward, for the sum of \$1,000.00	385, 427
Weeks, Festus L. and Corrine Weeks, his wife, authorizing the sale of 2 vacant lots located on Susquehanna Street, 13th Ward, for the sum of \$600.00	258, 299
Weidenhamer, Norma E., authorizing the sale of 2 vacant lots on Baldwin Road, 28th Ward, for the sum of \$250.00	258, 299
Weidner, John J. and Agnes Weidner, his wife, authorizing the sale of lot located on Queen Street, for the sum of \$150.00	531, 593
Wenk, Carol R., authorizing the sale of vacant lots on Wittman Street, 20th Ward, for the sum of \$700.00	123, 153
Wojtasiak, Edward and Irene Wojtasiak, his wife, authorizing the sale of a lot on Stafford Avenue, 20th Ward, for the sum of \$400.00	198, 253
Wosko, John S. and Laura Wosko, his ife, authorizing the sale of 2 vacant lots located on Sweetbay Street, 31st Ward, for the sum of \$500.00	258, 299
Xenakis, Anthony and Despina Xenakis, his wife, authorizing sale of a vacant tri lot located on Brookline Boulevard corner Kenilworth Avenue, 19th Ward, for the sum of \$1,200.00	183, 215
Yalenty, Norman and June E. Kalaba, authorizing the sale of three vacant lots located on Hertzel Street, for the sum of \$350.00	631, 694
Young, Irene, authorizing the sale of property in the 13th Ward, located at 7109 Idlewild Street, or the sum of \$1,500.00	21, 63
Yourick, Howard R., authorizing the sale of two lots on Bigelow Street, between Sylvan and Kaercher 15th Ward, for the sum of \$400.00	122, 153

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Zack, Barbara A., authorizing the sale of vacant lot located on Veto Street, for the sum of \$150.00	631, 694
Ziolkowski, Thomas M. and Rita H. Ziolkowski, his wife, authorizing the sale of 4 vacant lots on Stevenson Street (now Stem Street), for the sum of \$500.00	716, 760
Zwolak, Edward J. and Rozlyn A. Zwolak, his wife, authorizing the sale of a vacant lot on Fairacres Avenue Rear, for the sum of \$250.00 . .	619, 673
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Diamond Shamrock, in the amount of \$1,444.93	77, 95
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Diebold Incorporated, in the amount of \$2,259.42	345, 373
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Dugan, David and Frances L., and Nationwide Insurance Co., in the amount of \$681.91	679, 709
DuPoint de Nemours, E.I., and Company, in the amount of \$528.45	530, 563
Duquesne Light Company, in the amount of \$1,157.00	358, 388
East Valley Area Council, in the amount of \$1,250.00	13, 25
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Eazor Express, Inc., in the amount of \$1,870.98	157, 175

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Eddy, Osterman and Lloyd, in the amount of \$882.06	643, 685
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Eichmiller, J.P., M.D., in the amount of \$23.00	143, 160
88 Transit Lines, Inc., in the amount of \$821.50	515, 532
Elwell, James W., in the amount of \$649.55	209, 247
Embry, Charles, in the amount of \$1,527.20	695, 718
Engineering Mechanics, Inc., in the amount of \$1,811.15	681, 710
Feldman and Kahn, Inc., in the amount of \$7,731.88	468, 532
Fischbach and Moore, Incorporated, in the amount of \$21,014.00	606, 634
Foss Rental Co., in the amount of \$1,209.50	346, 374
Fox, Cyril A, Jr., Esq., in the amount of \$300.00	261, 280
Fox, Cyril A, Jr., Esq., in the amount of \$280.00	668, 699
Friedberg, M. Paul and Associates, in the amount of \$681.09	406, 422
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Galvin, Linda Louise, in the amount of \$3,210.16	357, 388
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Grand Lodge, I.B.P.O.E. of W., for Eminent Domain claim	345, 387
Graphic Products, in the amount of \$446.69	466, 491
Gratteri, Bruno J. and JoAnn, in the amount of \$532.58	725, 751
Gregory, Robert E., M.D., in the amount of \$182.00	143, 160
Griffin, Obert W., in the amount of \$1,048.92	346, 375
Hanek, Fred C. and Loretta F., in the amount of \$761.24	305, 322
Harvey, Robert, in the amount o \$25.00	643, 685
Herman, Russell E., in the amount of \$882.54	695, 718
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Howard, Archie L., in the amount of \$542.55	181, 202
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Infilco Degremont, Inc., in the amount of \$3,593.51	256, 277
International Business Machines Corporation, in the amount of \$1,020.00	144, 161
International Business Machines Corporation, in the amount of \$1,764.00	305, 322
Jackson, Leroy, duplicate in the amount of \$243.26	735
Jefferson, Russell C. and Illinois B., duplicate, in the amount of \$111.54	695, 718
J.-Jac Construction Corporation, in the amount of \$235,291.83	606, 635, 646
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Johnson, Dianna, in the amount of \$900.00	121, 159
Jordan, Police Officer Dave and Police Officer Robert Forrest, in the amount of \$150.00	519, 537
Josefowicz, as parents and natural guardians of Robert, a minor, in the amount of \$481.00	143, 160
Josefowicz, Chester and Dolores, reimbursement for medical expenses in the amount of \$879.00	143, 60
Knappenberger, William, M.D., in the amount of \$840.00	157, 175
Knappenberger, William, M.D., in the amount of \$360.00	181, 202
Kneeland, H.C. & Associates Inc., in the amount of \$1,200.00	145, 162
Kronzek, Abraham and Helena, in the amount of \$1,500.00	599, 621
Kwik Rental Company, in the amount of \$1,500.00	432, 454
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Longacre, James S., in the amount of \$1,127.04	346, 375
Louch, William C. and Jean E., in the amount of \$700.00	605, 633
Lucchetti, Vince, in the amount of \$225.00	357, 388
Marici, George, in the amount of \$2,452.61	245, 261
McAllister, John E., in the amount of \$662.50	346, 375
McCreary, Daniel, in the amount of \$1,100.00	383, 408
McGinley, John R., Jr., in the amount of \$348.00	247, 263
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Morse, Gantveg & Hodge, in the amount of \$881.50	404, 921 530, 563
Morse, Gantverg & Hodge, in the amount of \$319.90	606, 636
Multiple Sclerosis Society, duplicate in the amount of \$4,242.28	629, 671
Mulleneaux, Gordon, in the amount of \$748.05	346, 375
Murray, Robert P. and Associates, in the amount of \$700.00	619, 653
Murrelle Printing Company, in the amount of \$357.50	618, 648
Nalco Chemical Company, in the amount of \$11,345.77	77, 95
National Model Cities Community Development Directors Association, in the amount of \$1,8000.00	321, 339
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Nestor, Elmer E., in the amount of \$726.40	346, 375
O'Loghlin, David, in the amount of \$871.22	346, 375
Omslaer Wrecking Co., in the amount of \$1,780.00	53, 71
Opalco Laboratory, Inc., in the amount of \$9,574.94	77, 95
Penn Central Transportation Company, in the amount of \$610.00	20, 47
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Pet World, duplicate, in the amount of \$186.03	67, 80
Pfund Superior Sales Co., in the amount of \$1,516.80	580, 610
Pittsburgh Press Company, in the amount of \$378.31	143, 160
Pochapin, Dr. Sherman W., duplicate in the amount of \$605.771	67, 80
Police Officers of the City of Pittsburgh, various, in the amount of \$1,392.82	735
Police officers, in the aggregate sum of \$17,365.35	725, 751
Port Authority of Allegheny County, in the amount of \$2,050.30	359, 388 450, 478
Ram Construction Company, in the amount of \$65,113.72	38, 58
Reid, Alfred D. Associates, in the amount of \$4,570.00	123, 148
Repack, Police Officer Robert and Police Officers James McCarthy, Ronald Kust and William Wisenfeld, in the amount of \$150.00	19, 46
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Ro-Cel Electronics Inc., in the amount of \$661.90	695, 718
Rokicki, Florence R., in the amount of \$1,225.00	273, 292
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Royal Typewriter Company, in the amount of \$60.15	67, 80
Salem, William Jr., in the amount of \$1,297.09	346, 375
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Schmude, Police Officer Louis and Police Officers Michael Conroy and Ronald Nagy, in the amount of \$150.00	19, 46
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Spiniello Construction Company, in the amount of \$6,751.88	578, 609
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Walker, LeRoy, Jr., in the amount of \$1,147.13	273, 293
Walker Process Equipment Inc., in the amount of \$1,883.00.	256, 277
Wechsler, R.L., M.D., in the amount of \$140.00	143, 160
West Homestead, Borough of, in the amount of \$9,671.67	726, 751
West Penn Testing Laboratories, Inc., in the amount of \$7,477.10	646, 689
West Vaco, in the amount of \$10,475.96	78, 95
Westvaco, in the amount of \$11,165.00	171, 183
Wilkert, Edmund E. and Dorothy I., in the amount of \$875.44	181, 202
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Municipal Record

Proceedings of the Council of the City of Pittsburgh

Vol. CX

Monday, January 5, 1976

No. 1

Municipal Record

ONE HUNDRED NINETEENTH COUNCIL

LOUIS MASON, JR. President
MICHAEL A. PERRY City Clerk
WILLIAM F. McCRAY Ass't. City Clerk

Pittsburgh, Pa.

Monday, January 5, 1976

In accordance with the provisions of the Act of Assembly of the Commonwealth of Pennsylvania, approved May 31, 1911, the Members-elect of the Council of the City of Pittsburgh, together with those holding over, convened in the Chambers at 10:00 o'clock, A.M.

The Council was called to order to Michael A. Perry, City Clerk, who acted as Chairman pro tem of the meeting.

Mr. Perry:

This being the day and hour fixed by the Act of Assembly of the Commonwealth of Pennsylvania for the organization of the Council of the City of Pittsburgh, the One Hundred Nineteenth Council will be in order.

We will rise for the pledge of allegiance to the Flag, and remain standing for the invocation, which will be delivered by Monsignor Leo Vanyo of St. Paul's Cathedral.

I pledge allegiance to the Flag of the United States of America, and to the Republic for which it stands, one nation under God, indivisible, with liberty and justice for all.

Monsignor Paul Vanyo:

Almighty and Eternal God: At the very beginning of human life you instilled within us the will to live, not alone and separately, but with one another and in community. You have taught us that it is together in such a society that we will work most effectively and successfully to achieve the blessings of peace and harmony. You have shown us that if such a society is to grow and prosper, it requires government and that certain individuals must be chosen to lead in your name and with your power and authority.

Lord, today our city and community welcomes and honors those who have been designated by its citizens to rule and govern us as our legislators. As they begin their term of office, we ask that you grant to them first of all the good health which they must have to endure the rigors and demands of their offices. Grant them the wisdom and understanding to reconcile the high purposes and lofty principles of their office with the individual needs of those whom they govern. Fill them with a compassion and a mercy for all, but especially for the poor and the despised who are in special need of their concern. Grant them the resolve to work long and zealously to achieve peace and harmony within our city and our community. Bless their families, their wives, and their children, who will be called upon to sacrifice and share their presence and their concern with the larger family of this community.

Finally, we ask you, Almighty Father, look favorably upon our city and all its citizens so that together we may grow and prosper according to your law and your commandments.

Amen.

Mr. Perry:

The first order of business will be the presentation of the Certificates of Election.

The Chair presented

Bill No. 1.

COMMONWEALTH OF PENNSYLVANIA

County of Allegheny

CERTIFICATE OF ELECTION

We, the undersigned, constituting the Return Board of the County of Allegheny do hereby certify that at the Election held on the fourth day of November, 1975, in said County

RICHARD S. CALIGUIRI

was duly elected to the office of

MEMBER OF COUNCIL
CITY OF PITTSBURGH
FOUR YEAR TERM

in the County of Allegheny, Commonwealth of Pennsylvania. Witness our hands and the seal this 24th day of November, 1975.

SEAL

THE RETURN BOARD:

Henry Ellenbogen
President Judge

John J. Flaherty, Jr.
Judge

Allegheny County Court of Common Pleas

Which was read, received and filed.

Also,

Bill No. 2.

COMMONWEALTH OF PENNSYLVANIA

County of Allegheny

CERTIFICATE OF ELECTION

We, the undersigned, constituting the Return Board of the County of Allegheny do hereby certify that at the Election held on the fourth day of November, 1975, in said County

EUGENE P. DePASQUALE
was duly elected to the office of
MEMBER OF COUNCIL

CITY OF PITTSBURGH
FOUR YEAR TERM

in the County of Allegheny, Commonwealth of Pennsylvania. Witness our hands and the seal this 24th day of November, 1975.

SEAL

THE RETURN BOARD:

Henry Ellenbogen
President Judge
John P. Flaherty, Jr.
Judge

Allegheny County Court of Common Pleas

Which was read, received and filed.

COMMONWEALTH OF PENNSYLVANIA
County of Allegheny
CERTIFICATE OF ELECTION

We, the undersigned, constituting the Return Board of the County of Allegheny do hereby certify that at the Election held on the fourth day of November, 1975, in said County

RICHARD E. GIVENS
was duly elected to the office of
MEMBER OF COUNCIL

CITY OF PITTSBURGH
FOUR YEAR TERM

in the County of Allegheny, Commonwealth of Pennsylvania. Witness our hands and the seal this 24th day of November, 1975.

SEAL

THE RETURN BOARD:

Henry Ellenbogen,
President Judge
John P. Flaherty, Jr.
Judge

Allegheny County Court of Common Pleas

Which was read, received and filed.

Also,

Bill No. 4.

COMMONWEALTH OF PENNSYLVANIA
County of Allegheny
CERTIFICATE OF ELECTION

We, the undersigned, constituting the Return Board of the County of Allegheny do hereby certify that at the Election held on the fourth day of November, 1975, in said County

JAMES F. LALLY
was duly elected to the office of

MEMBER OF COUNCIL
CITY OF PITTSBURGH
FOUR YEAR TERM

in the County of Allegheny, Commonwealth of Pennsylvania. Witness our hands and the seal this 24th day of November, 1975.

SEAL

THE RETURN BOARD:

Henry Ellenbogen
President Judge
John P. Flaherty, Jr.
Judge
Allegheny County Court of Common Pleas

Which was read, received and filed.

Also,

Bill No. 5.

COMMONWEALTH OF PENNSYLVANIA
County of Allegheny
CERTIFICATE OF ELECTION

We, the undersigned, constituting the Return Board of the County of Allegheny do hereby certify that at the Election held on the fourth day of November, 1975, in said County

LOUIS MASON, JR.
was duly elected to the office of

MEMBER OF COUNCIL
CITY OF PITTSBURGH
FOUR YEAR TERM

in the County of Allegheny, Commonwealth of Pennsylvania. Witness our hands and the seal this 24th day of November, 1975.

SEAL

THE RETURN BOARD:

Henry Ellenbogen
President Judge
John P. Flaherty, Jr.
Judge
Allegheny County Court of Common Pleas

Which was read, received and filed.

Mr. Perry:

We are honored to have with us this morning the Honorable Louis Farino, Judge of the Court of Common Pleas of Allegheny County, who will administer the Oath of Office to Richard S. Caliguiri and Eugene P. DePasquale.

The Oath of Office was administered by Judge Farino, and Mr. Caliguiri and Mr. DePasquale signed the oath.

Mr. Perry:

We also have with us the Honorable Bernard McGowan, Judge of the Court of Common Pleas of Allegheny County, who will administer the Oath of Office to Richard E. Givens.

The Oath of Office was administered by Judge McGowan and Mr. Givens signed the oath.

Mr. Perry:

Also, the Honorable Michael O'Malley, Judge of the Court of Common Pleas of Allegheny County, who will administer the Oath of Office to James F. Lally.

The Oath of Office was administered by Judge O'Malley and Mr. Lally signed the oath.

Mr. Perry:

Also, the Honorable Homer S. Brown, former Judge of the Court of Common Pleas of Allegheny County, who will administer the Oath of Office to Louis Mason, Jr.

The Oath of Office was administered by Judge Brown and Mr. Mason signed the oath.

Mr. Perry:

In that the newly-elected and re-elected Members of the Council of the City of Pittsburgh have been duly sworn in, the Clerk will call the roll.

And the roll being called, there were present:

Miss Ballinger	Mr. Lally
Mr. Caliguiri	Mr. Lucchino
Mr. Coyne	Mr. Mason
Mr. DePasquale	Mr. Stone
Mr. Givens	

Mr. Perry:

The next order of business is the nomination and election of the President of Council.

Mr. DePasquale:

I have been on City Council for the last four years, and it has been my privilege and pleasure to have Mr. Louis Mason as President of City Council. During the last four years, I have seen Mr. Mason prosper and come a long way in coping with City Council. And I think that for the rest of this term, I would like Mr. Mason placed in nomination for Presidency.

Mr. Stone:

I second the nomination and move that the nominations close on the name of Louis Mason, Jr.

Which motion prevailed.

Mr. Perry:

The Clerk will call the roll on the election of Louis Mason, Jr., as President of the Council of the City of Pittsburgh.

And the roll being called, the ayes and noes were taken, agreeably to law, and were:

Ayes:

Miss Ballinger	Mr. Givens
Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone

Ayes 8 Noes none (Mr. Mason not voting)

And the vote of Council being unanimous, Mr. Mason was elected President of Council.

Mr. Perry:

We have with us the Honorable Homer S. Brown, who will administer the Oath of Office to the President of Council. Will Mr. Mason approach the Chair.

The Honorable Homer S. Brown administered the Oath of Office of President of Council to N Mason.

Mr. Perry:

Members of Council, ladies and gentlemen, may I present to you the President of the Council of the City of Pittsburgh, Mr. Louis Mason, Jr.

Mr. Mason:

The Chair wishes to recognize, with appreciation, the confidence that my colleagues have placed in me, in what little leadership that I have, and some insight that I have to the problems of this community, and I have accepted it humbly.

In that light, I would like the opportunity to

give my colleagues who ran with me in this last election an opportunity to speak.

First on the list is Mr. Richard Givens.

Mr. Givens, will you kindly come to the podium.

Mr. Givens:

Mr. President, Reverend Clergy, Mayor, and distinguished guests, it is a great honor to be up here. It has been almost a childhood dream to be working for the City of Pittsburgh as a councilman.

I have had many members working very hard. It was a small group, and we overcame insurmountable mountains within the political field. But I hope that each and everyone of you will join this Council in spearheading Pittsburgh to be one of those cities that people will think about, and will want to live in.

It takes three sectors of our community to move this city forward. One of those is you people sitting in the audience. The others are the elected officials here this morning. And third is the private sector. With those three in mind, we can move the City of Pittsburgh forward.

I thank everyone who helped me in my campaign. And God bless us all.

Mr. Mason:

Judge McGowan will present the members of Mr. Givens family.

Judge McGowan:

Thank you, President Mason. Dick Givens asked me to do this, and it is a great pleasure. When we are sworn in as judges, generally men deliver this short three minute speech covering their background, but that will take too long. I will skip mentioning their background and introduce the people with whom Dick Givens spent most of his life with. I shall now introduce Mr. Givens' family: his wife, the former Ethel Coleman; his mother, Julia A. Flaherty; and the

man who is not here today, his father, who used to be the Building Inspector, George 'Barney' Givens. Mr. Givens has a number of children and when they are all standing, I would like to have you applaud. His daughter, Sharlene, and her husband, John, could not be here; Mr. Givens' first son, George and his wife Patty; his daughter, Marlene; his son, John; his daughter, Julia; his daughter, Maura; his son, Edward; and his son, Richard. Please be seated, there are two more people. First, his father-in-law, John Coleman, and his mother-in-law, Mrs. Mary Coleman.

Thank you very much.

Mr. Mason:

Thank you, Judge McGowan. The next person is Mr. Richard Caliguiri.

Mr. Caliguiri:

Thank you, Mr. President. Again it is a great honor to be standing before you for my second time. I probably would have worked against Mr. Givens and Mr. Lally because nobody was going to split Amy and I. As long as they are both 'G' and 'L', we are glad to have them come.

You know that government today, if I can just take one brief moment, is really one of the toughest things to be involved in. You sacrifice yourself so many times, and you share yourself, not only with your family, but practically the entire City of Pittsburgh and beyond.

When you decide to become involved in politics, as Richard Givens, James Lally, and the rest of my colleagues have done, there are times when things don't seem to go well. Because you sort of live in a fish bowl. But that fish bowl looks two ways. It looks in at you. And you look outside also.

You have got to take, sometimes, adversity. You have got to take criticism. But the one thing you can give back to the people is honesty and sincerity. These two things. I have attempted to do these two things in my five years on Council. And these two things I will continue to do in my next four years on City Council. And no matter what may be done or what may be said, it is up to each individual to take that and fight back.

This past week I lost a very dear friend, Louis Curto, my uncle. He is somebody who exhibited honesty and sincerity. In his memory, I dedicate my next four years of that same honesty and integrity that I will give to the people of Pittsburgh.

Now, if I may take a brief moment, the last time I was here I had the opportunity to introduce all of my relatives, and I missed a couple. In the audience, of course, is my mother, Mrs. Caliguiri; and Jean's mother, Mrs. Conte; standing in the rear, these two people probably helped me get elected because they watched our kids over the last several months and fed them, too, my sister, Virginia and my brother, Bob; and I have a number of uncles and aunts, Joe and Jim Caliguiri; we have Ann Curto and my brother-in-law Bob Angell, and I see a couple of nieces, the Caliguiri nieces; of course, last and not least, the last time I had one child and now I have two, I don't know if I will ever catch up with Mr. Givens, but my sons, Greg and David; and, of course, the girl who puts up with me more than anybody else, and sometimes it is not easy and I recognize that, my wife, Jean. She has been a tremendous help. There are trying times and you need somebody to come home to; you need somebody to talk to; and you need somebody to help you to continue on the right path.

Mr. Mason:

Now, it is my privilege to introduce the man who has the unique and distinguished name of 'Jeep.' It has taken me 20 years to find out that his name is Eugene. He is outstanding because he is the only grandfather on City Council.

Mr. DePasquale:

Thank you, Mr. Mason. Mr. Givens is a grandfather, so I no longer have that distinction.

Mr. President, Reverend Clergy, and distinguished guests. First of all, I would like to tell Mr. Mason that Jeep goes back a long way. My brother gave me that name. And he got it from the old Popeye cartoons. But my real name is Bartolomeo Eugenio Pietro DePasquale. And the other day Mr. Lally asked me if I was really Italian.

With all due respect to my colleagues on City Council, I was listening to one of those talk

shows, there was a woman on and she said, "City Council is going to pot. There are three labor leaders on City Council now; isn't that a shame."

It would be okay with me if all of City Council were labor leaders. Myself, I have been involved with labor all my life, and I am proud to say it. I know you are going to see, as you have with Amy Ballinger, great leadership. Jim Lally is a friend of labor, and a friend of Council in the City of Pittsburgh.

I do want to say that when I came aboard four years ago, I had mixed emotions. You had the newspapers fighting the Mayor, and I didn't want to come aboard with that type of aggression. And I certainly don't want that now.

Over the past four years, and under the Mayor's leadership, and with the cooperation of Council, we have set a criteria for the rest of the nation. We have great leadership and a great city, and I know that that type of leadership is going to continue.

I do want to comment on Walter Kamyk. On his own time, Walter Kamyk has taken the time to come here. I want to thank Walter.

I have seen great leadership on this Council. And I know that Mr. Lally and Mr. Givens will fit right into that mold. But I cannot forget Tom Fagan, Ed Michaels, Mr. Kamyk, and that lovable chubby fellow who is going over to the Controller's office, Jack Lynch.

Well, I get to the point where I am going to introduce my family, I want to mention, before I introduce the living members of my family, four years ago I had the great honor and distinction of having my late dad present at my swearing in. Dad was my inspiration. He used to preach about liars and thieves. So someone might wonder how I ever got into politics. He was a man that gave me leadership to follow. He came to the United States when he was 13 years of age, you might say on a banana boat. When he landed, he couldn't speak the language, didn't know the customs, and he became a successful businessman and raised a wonderful family. He also preached patriotism, and if I am guilty of committing crimes of patriotism, then I am damn proud to say so. Now, I would like to introduce my wife, Jo; my daughter Carol, she is number one because she married a fellow named Hertz; my number one son, Allie, he is late as usual, but I see his lovable wife, Josephine and their two

children, Eugene and Vincent; my son, James and his lovable wife, Helen, they were two survivors in Nicaragua when they had that earthquake; I have two other sons who still live at home, Eugene and Marky. I don't see my brother, Al, but his wife is here, and my sister is behind Bob.

I am not going to take up much of your time. As I did in the past, I let my heart and my conscience rule me and guide me. And I hope I did a credible job. And I hope I continue to do a credible job in the near future.

Thank you.

Mr. Mason:

I am supposed to be last, but I have to bow to the dignity of the office of the Mayor of the City of Pittsburgh for a few remarks, Mayor Flaherty.

I am sorry, I missed Mr. Lally.

Mr. Lally:

Thank you, Mr. President, Reverend Clergy, Honorable Judges, and friends all. It is a great honor for me today to accept the oath-of-office for City Council in the City of Pittsburgh. Pittsburgh is someplace special as far as I am concerned.

I want to thank my friends from the labor movement. I want to thank my friends all from the Committee people who are from the City of Pittsburgh. They were the ones who really worked to help me.

I hope to be able to serve on City Council with honor. And from this day forward, I promise that that will be my main purpose.

I don't have a big family like Mr. DePasquale and Mr. Givens, but I would like to introduce the members of my family. First, I would like to introduce my wife, Joan; my daughter, Michele; and the woman who started me in politics, my mother. I have a lot of cousins in the audience and I can't introduce them all so I want to thank you all for coming. There is one thing that I would like to say about Vanyo, who gave the invocation, he is the only priest in the city that has three councilmen in his Cathedral, plus the

Mayor. That is Mr. DePasquale, Mr. Coyne, myself, and the Mayor of Pittsburgh, we are all members of St. Paul's Cathedral. I also would like to thank Judge Michael O'Malley. Mike and I were raised together.

Thank you very much.

Mr. Mason:

Mr. Peter Francis Flaherty, Mayor of the City of Pittsburgh.

Mayor Flaherty:

Thank you, Mr. Mason, Reverend Clergy, Judges, City Controller, Members of Council, Mr. Kamyk, my staff and Council's staff, and all of the relatives that are gathered here this morning.

Mr. Lally, I really would rather come to my regular term.

You know, everybody has given a very good talk. And as Council members were talking, I was kind of listening and I was also looking out to the audience. What you see is a kind of a sample of all the people of Pittsburgh here today. And I see a lot to be proud of. Pride, not only of sport games, particularly our Steelers, but pride of accomplishment of our city. A beautiful city. When people come to Pittsburgh, that have never come here before, they exclaim in almost disbelief, "My what a beautiful city you have." That does not happen overnight.

You have entrusted yourselves to those who have served in the city government, Council persons who have worked here and spent the good part of their daily lives here. We have a great trust to keep Pittsburgh moving, and it is with your help that it is going to continue. We are going to continue to keep this city amongst the top cities in the country. And I look forward to working with all of you. And I am delighted and very happy to be a part of this very fine ceremony.

Mr. Mason:

Well, now comes my turn. You can start out with a handful of notes, if you wish. Some of my colleagues suggested that I speak last. Now, I understand what the thought was because here Mr.

Lally and Mr. Givens took care of that one; there goes that part of the speech; Mr. Caliguri took care of that one; and Mr. DePasquale took care of that.

There are a lot of friends out there who have helped each of us who ran as a team to get elected. And there is one person that I would like to call special attention to here: her dedication, her ideas, and the way she handles her business. She is Ms. Mary Hall. A very sweet girl who knows how to really make you work, and work hard at your task.

I am in a kind of unique position when it comes to introducing members of my family. You are all part of my family, and so I have special people who are my family; my brother, who I hope is here, he may have been detained by Meade Mulvihill on some assignment on an accident task; my wife of 35 years, Mrs. Dorothea Mason; there is a club in town, in the older part of the city, called 'The Girlfriends,' and they are all part of my family, too; then I will cite very quickly two of my friends, Mr. James Hunter and Mr. George Mosby.

As I have said to you, thank you all; you are all my family. Because it is not your community, it is not his community; it is not her community. It is our community. And I think that's very important to the spirit with which we attack the various problems which we face in the city of Pittsburgh, and will be continuing to face for a number of years.

The Mayor has alluded to the fact that we cannot solve these problems at once. Those who are elected recently, and those who have served for the previous years, really know the problems that we have to go through. And might I say, the caliber of the appeal of government for petition for their rights under the first amendment of the Constitution of America and also under the Commonwealth of Pennsylvania is the right of the citizen to seek a redress of his grievance at the neighborhood level because he wanted to be involved in city government, not government in the nature of the problem in which they bring forth publicity, but it is the nature in which they present themselves, the gathering of transcripts, and the evidence we have to make judgment, whether it be in housing, employment, or other matters of that nature. These are the problems we grapple with at the local level. They might seem minute, but they are the successes and the failures. And those who would take a dim view of this city are not speaking for our community. They are speaking for themselves.

I heard in some of my travels in one of the San Francisco hotels, someone asked, "Where do you live?" and he answered, "I live in Morningside." "Is that in Pittsburgh?" "Yes, that's near Pittsburgh." And another time this lady said to this man in the Chicago Airport, "I live in Troy Hill." "Is that near Pittsburgh?" "Oh, yes, that's near Pittsburgh. It is not in Pittsburgh, but it is near Pittsburgh." And then people wonder why the nation at large has a bad image of us. We have a bad image of ourselves, and I think this is poor public relations for the welfare of our city's growth and development. Then they are astounded when they come into this town. They are overwhelmed with what we have done. That is the plus side.

With the rate of demolition and by upping the rate of buildings, we can improve the deplorable conditions under which people live. I am very disappointed with the participation of the private sector relative to the reinvestment of money to make the city grow and become attractive to people, for maintenance of those who we need here, and for the youngsters whom we are unable to keep here.

This will be my objective in the following years. We need an Industrial Research Park where we will have the opportunity to save these youngsters, not save, but keep them here and help pave the way when they come out of Pittsburgh University, Carnegie Institute, and Mt. Mercy. They can go to Industrial Research Park. We will be able to get cooperation and help to maintain it for metallurgy, medicine, you name it, we would have it. This will give jobs, and this happens to have been one of my pet peeves over the years. The other is employment for women. We do not have much employment for women, and I think it is extremely important.

To each of you, this is your government. It is not Mr. Mason's; it is not Mr. DePasquale's; it is not any councilman's out there. We are sitting here making judgments as best we can and with all the facts we have for the benefit of the whole city. So your neighborhood is just a part of the total, and we have to take a look at the total if we are going to make the kind of progress we hope to make.

Finally, I think I would have to say that in the past four years, and the two and a half years that was taken up with the Pension Board matters, which we now see a new pension plan for our city employees which is equal to and exceeds others across the country, we will be trying to find ways and means to help fund our program so we can release the city share, and they can be

substantially turned back to the General Fund for general operation. I know that it sounds complicated; I can't balance my checkbook.

This morning the papers will carry the fact that they are cutting 90 billion dollars out of the budget for such programs that direct welfare growth and development in the field of housing and in the field of developing recreation for senior citizens. All those 90 billion dollars will affect those programs and little to the Defense program.

We are becoming, at last, cosmopolitan and less provincial. With the dual role of such an approach, we will become one of the greatest cities in the United States of America.

And lastly, a personal message to you, Walter. Having worked for you for more than 23 years, in all 23 years it has been a pleasure. And it is with deep regret that I see you leave. I have watched your wonderful daughters travel all over, and it is a compliment to you that they all got their dream and have succeeded.

And now appointments for chairmanship of Committees.

Finance - Mr. Caliguiri
Public Works - Mr. DePasquale
Public Service and Surveys - Miss Ballinger
Planning and Redevelopment - Mr. Stone
Water - Mr. Givens
Parks, Recreation and Libraries - Mr. Lucchino
Public Safety - Mr. Coyne
Lands and Buildings - Mr. Lally

Many thanks for your attendance, and we hope you will come back.

Also, the appointment of councilmen to Carnegie Library as follows: Richard S. Caliguiri, Eugene P. DePasquale, William J. Coyne, Richard E. Givens, James F. Lally, Robert R. Stone, and Louis Mason, Jr., and Mr. Lucchino is reappointed to the Buhl Planetarium, where I understand you are doing a beautiful job.

Mr. DePasquale:

Sorry to take up your time, but I want to say that in the audience we have a very distinguished guest, and I am very proud he came. I am very

sorry I neglected to acknowledge him earlier, he was here, and that's the President of the Italian Sons and Daughters of America, Mr. Guy Mendola.

And the other thing, I have received permission from Monsignor Paul Vanyo for Mr. Coyne to pass the basket.

Ms. Ballinger:

If I am in order, Mr. President, I propose the name of Mr. Caliguiri as President Pro tem of City Council. I think he is the man that, in your absence, undertook your duties and did it well.

Mr. DePasquale:

It gives me pleasure to second the motion.

Mr. Mason:

Let it be recorded that Mr. Richard Caliguiri has been elected President Pro tem.

Mr. Caliguiri:

I move that the Rules of the preceding Council be adopted as the rules of this Council.

Ms. Ballinger:

Second.

Mr. Mason:

It has been moved that the Rules of Council will be extended to the year 1976, pending the development of what happens under the new Home Rule Charter.

Mr. Mason:

Pending adjournment, we will have Benediction by Julius Canon F. Carter, Clergy of the Holy Cross Episcopal Church.

Reverend Carter: ¹

We pray, O'Lord, for all those who have been sworn as councilmen in this City of Pittsburgh, for all in our community who are responsible for undertaking the work of local government as a vocation and ministry. Grant to them at this time special gifts of wisdom and understanding; Counsel; and strength; that upholding what is right and, following what is true, they may obey thy holy will and fulfill thy divine purposes. Give to this city under their direction, honorable industry, sound learning, and pure manners. Save us from violence, discord and confusion; from pride and arrogance and from every evil way. In the times of prosperity, fill our hearts with thankfulness, and in the day of trouble, suffer not our trust in thee to fail.

Amen.

Mr. Mason:

I would like to invite the families of the newly sworn Councilmen, if they wish, to come forward and extend their congratulations, and extend their greetings and best wishes, or tell them all to go to hell, whichever is your pleasure.

Mr. DePasquale moved

That Council adjourn.

Which motion prevailed.

And Council adjourned.

Municipal Record

Proceedings of the Council of the City of Pittsburgh

Vol. CX

Monday, January 12, 1976

No. 2

Municipal Record

ONE HUNDRED NINETEENTH COUNCIL

LOUIS MASON, JR. President
MICHAEL A. PERRY City Clerk
WILLIAM F. McCRAY Ass't. City Clerk

Pittsburgh, Pa.

Monday, January 12, 1976

Present: Mr. Lucchino
 Mr. Stone
Mr. Caliguiri Mr. Mason (Pres't)
Mr. Coyne
Mr. Givens
Mr. Lally

Absent:

Miss Ballinger
Mr. DePasquale

The meeting was opened by the recitation of the pledge of allegiance to the Flag of the United States of America.

I pledge allegiance to the Flag of the United States of America, and to the Republic for which it stands, one nation under God, indivisible, with liberty and justice for all.

Mr. Mason:

Before I call for the presentation of papers, there has been a change in Committee assignment. As a result of mutual discussion, Mr. Coyne has been reassigned to Water and Mr. Givens has

now been assigned directly with Public Safety. I think it is very important that we correct this for we have very important papers coming up. Could we correct this for the next minutes following showing that this has now been corrected?

Mr. Caliguiri (for Miss Ballinger) presented

No. 6. An Ordinance vacating a portion of Prospect Street between Norton Street and an Unnamed Way in the 19th Ward of the City of Pittsburgh, excepting and reserving an easement for the 8-inch waterline located therein.

Which was read and referred to the Committee on Public Service and Surveys.

Mr. Caliguiri presented

No. 7. Resolution amending Resolution No. 477, approved December 1, 1975, which authorized a warrant in favor of Board of Public Education, School District of Pittsburgh, in the amount of \$519.16, to correct improper distribution of money for property acquired by the Port Authority of Allegheny County.

Also

No. 8. Resolution for a warrant in favor of Ruby Williams, mother and natural guardian of Claudia Williams, a minor, in the amount of \$1,250.00, in full settlement of claim for damages.

Also

No. 9. Resolution providing for a minimum monthly payment of \$300.00 to individual retired beneficiaries under the Policemen's Relief and Pension Fund.

Also

No. 10. Resolution providing for a minimum monthly payment of \$300.00 to individual retired beneficiaries under the Firemen's Relief and Pension Fund.

Also

No 11. Resolution designating Banks and Lending Institutions to act as Depositories for the year 1976 in accordance with Depository Ordinance No. 635 of October 31, 1975.

Also

No. 12. Resolution authorizing use of Public Safety Police Salary Revenue Sharing Fund to pay Police Overtime for 1975.

Also

No. 13. Communication from Mayor Flaherty, requesting reimbursement of \$98.00 to Marilyn S. Cosetti for attendance at Governor's Justice Commission Hearing in Harrisburg, Pa., January 5, 1976, concerning L.E.A.A. funding for 1976 Public Inebriate Program.

Also

No. 14. Communication from Mayor Flaherty, requesting reimbursement of \$110.00 to Mrs. Kathryn Katsafanas, Consumer Advocate in the Mayor's Office, for attendance at public hearing on End Use Curtailment Plan, held in Harrisburg, Pa., January 7, 1976.

Also

No. 15. Communication from Mayor Flaherty, requesting reimbursement of \$110.00 to Mrs. Kathryn Katsafanas, Consumer Advocate in the Mayor's Office, for attendance at public hearing on End Use Curtailment Plan, in Harrisburg, Pa. on December 4, 1975.

Also

No. 16. Communication from Mayor Flaherty, requesting reimbursement of \$130.24 to David L. O'Loughlin for trip to Washington, D.C., November 21, 1975, to attend HUD meeting regarding Home Repair Loan Program.

Also

No. 17. Communication from Mayor Flaherty, requesting reimbursement of \$216.24 to David L. O'Loughlin for travel expenses, including registration fee, in connection with trip to Washington, D.C., November 12, 1975, for National Leased Housing Association Workshop.

Also

No. 18. Communication from Mayor Flaherty, requesting reimbursement of \$98.00 to George W. Jacoby, Dept. of Police, for attendance at Governor's Justice Hearing in Harrisburg, Pa., January 5, 1976, in connection with L.E.A.A. funding for 1976 Public Inebriate Program.

Also

No. 19. Communication from John E. McGrady, City Controller, requesting permission for Raymond E. Johnson and Abiathar Bishop to attend the International Municipal Finance Officers Association Seminar for Performance Auditing, to be held in Miami, Fla., February 25 to February 27, 1976. Cost not to exceed \$1,300.00.

Also

No. 20. Communication from Jay Goggin, Executive Director, Housing Authority of the City of Pittsburgh, submitting list of names, titles and salaries of each employee of the Housing Authority as of December 31, 1975.

Also

No. 21. An Ordinance further amending Ordinance No. 227, approved June 28, 1957 entitled "An Ordinance regulating the parking of vehicles on off-street parking facilities in off-street parking facilities owned and operated or leased by the Public Parking Authority of Pittsburgh in which parking meters are provided; prohibiting the use of slugs or the defacing of such parking meters; and providing penalties for violation thereof."

Which were severally read and referred to the Committee on Finance.

Mr. Coyne (for Mr. DePasquale) presented

No. 22. Communication from Raymond J. Hess, Director, Department of Public Works, requesting interim approval of payment for extra and additional work in connection with construction of Saw Mill Run - Phase I, Section I, Sanitary Sewer, Controller's Contract No. 21104 (\$65,113.72).

Which was read and referred to the Committee on Public Works.

Mr. Givens presented

No. 23. An Ordinance authorizing the issuance of a Warrant in the amount of \$333.25, in favor of Morse, Gantverg, & Hodge, in payment for emergency transcription done by a stenographic reporter of Trial Boards, without previous authority of law.

Which was read and referred to the Committee on Finance.

Mr. Lally presented

No. 24. An Ordinance authorizing issuance of a warrant in the amount of \$2,900.00 in favor of Surfway Asphalt Paving Co., Inc., in payment for the demolition and removal of the 2&3 story double frame dwelling located at 4410-12 Monongahela St., 15th Ward, for the benefit of the City, without previous authority of law; and providing for the payment thereof.

Also

No. 25. An Ordinance authorizing issuance of a warrant in the amount of \$1,790.00 in favor of Noralco Corporation, in payment for the demolition and removal of 2 story frame dwelling located at 264 - 57th St., 10th Ward, for the benefit of the City without previous authority of law; and providing for the payment thereof.

Which were read and referred to the Committee on Finance.

Also

No. 26. Resolution authorizing License to Duquesne Light Company, for the installation and maintenance of one (1) pole and one (1) anchor on property of the City of Pittsburgh, Spring Garden Avenue, 24th Ward, in connection with service to Spring Garden Playground.

Also

No. 27. Resolution authorizing the sale of property in the 5th Ward, being a vacant lot located on Adelaide Street, to Alice Vaughn Wade, for the sum of \$1,500.00.

Also

No. 28. Resolution authorizing the sale of property in the 10th Ward, being a vacant lot located on Butler Street, to Warehouse Development Co., for the sum of \$1,200.00.

Also

No. 29. Resolution authorizing the sale of property in the 13th Ward, being four vacant lots located on Perchment Street, to E. Christon Gilliam, for the sum of \$1,350.00.

Also

No. 30. Resolution authorizing the sale of property in the 15th Ward, being a vacant lot located on Desdemona Avenue, to Stephen Bacho and Bertha Bacho, his wife, for the sum of \$825.00.

Also

No. 31. Resolution authorizing the sale of property in the 20th Ward, being a 2-story frame house, located at No. 8 Noblestown Road, to John Thurman and Deborah Thurman, his wife, for the sum of \$1,000.00.

Also

No. 32. Resolution authorizing the sale of property in the 29th Ward, being a vacant lot located on Becks Run Road, to Dorche Rowers Inc., for the sum of \$600.00.

Also

No. 33. Resolution authorizing the sale of property in the 31st Ward, being a vacant lot located on Niceville Street, to Arthur J. Jacobson and Martha S. Jacobson, his wife, for the sum of \$350.00.

Which were severally read and referred to the Committee on Lands and Buildings.

Mr. Lucchino presented

No. 34. Resolution authorizing a warrant in favor of East Valley Area Council, in the amount of \$1,250.00 for camping services in conjunction with the Department of Parks and Recreation/Model Cities Cultural, Recreation and Summer Youth Activities Project for the benefit of the City of Pittsburgh without previous authority of law.

Which was read and referred to the Committee on Finance.

Also

No. 35. Resolution providing for an agreement with the School District of Pittsburgh for use, by

the City, of certain facilities owned by the School District during the period of January 1 to December 31, 1976, and providing for the payment of the cost thereof.

Also

No. 36. Communication from Louise R. Brown, Director, Department of Parks and Recreation, requesting interim approval of payment of \$2,223.00 for extra work in connection with Outdoor Skating Rink and Facilities Building, Schenley Park (Controller's Contract No. 20932).

Also

No. 37. Communication from Louise R. Brown, Director, Department of Parks and Recreation, requesting interim approval of payment of \$1,700.00 to H.C. Kneeland and Associates, for emergency engineering services in connection with operation of portable pools during 1972.

Which were severally read and referred to the Committee on Parks, Recreation and Libraries.

Mr. Stone presented

No. 38. An Ordinance providing for the repeal of Ordinance No. 707, approved November 17, 1975, entitled "An Ordinance authorizing the Mayor and the Executive Director of the Pittsburgh Model Cities Program to enter into a Fifth Supplemental Agreement with Port Authority of Allegheny County to extend the term of the Agreement for the operation of the Mini-Bus and Reduced Fare Project from December 31, 1975, through December 31, 1976."

Also

No. 39. An Ordinance providing for the repeal of Ordinance No. 598, approved October 20, 1975, entitled "An Ordinance authorizing the Mayor and the Executive Director of the Pittsburgh Model Cities Program to enter into a Fourth Supplemental Agreement with Montefiore Hospital of Western Pennsylvania extending the term of the Agreement for the operation of the Comprehensive Dental Project from December 31, 1975, through December 31, 1976."

Also

No. 40. An Ordinance authorizing the Mayor and the Executive Director of the Pittsburgh Model Cities Program to enter into a Fourth Sup-

plemental Agreement with Neighborhood Housing Services, Inc., to increase the amount of the Model Cities Agreement for the operation of the Housing Rehabilitation Project and to extend the term thereof.

Also

No. 41. Resolution authorizing the Mayor and the Executive Director of the Pittsburgh Model Cities Program to enter into an Agreement with the Secretary of the Department of Housing and Urban Development of the United States of America, which Agreement shall be entitled, "Agreement for Completion of Certain Capital Projects and Relocation Activities."

Which were severally read and referred to the Committee on Finance.

Also

No. 42. An Ordinance amending the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, Zoning District Map Sheet Z-N10-E32 by changing properties fronting on Broadcrest Drive from "R2" Two-Family Residence District to "R1" One-Family Residence District all that certain property bounded by: Verona Boulevard, Lots Numbered 189, 190, 192, and 220, Block 172-R; Lot Numbered 170, Block 172-K and Lots Numbered 80 and 56, Block 172-L in the Allegheny County Block and Lot System, 12th Ward; and, by changing from "C1" Neighborhood Retail District to "R1" One-Family Residence District all that certain property bounded by: Lincoln Avenue; Verona Boulevard; Poketa Road; Lincoln Avenue; Lots Numbered 220 and 192, Block 172-R in the Allegheny County Block and Lot System; Verona Boulevard; Della Way; Penn Hills Township boundary line; Pear Way and Travella Boulevard, 12th Ward.

Also

No. 43. An Ordinance authorizing the Urban Redevelopment Authority of Pittsburgh to act as the agent of the City of Pittsburgh for the acquisition of properties required for street right of ways.

Also

No. 44. Resolution determining the sum of \$1,200,000 00 in Residential Land Reserve Fund dated October 20, 1967, to be surplus funds after consideration by the Mayor and Council of Annual Audited Report submitted by Urban Redevelopment Authority of Pittsburgh.

Also

No. 45. Resolution approving Contract for Disposition by Sale of Land by and between the Urban Redevelopment Authority of Pittsburgh and Carrie Allen, in connection with the sale of Block 10L Lot 27, 5th Ward, it being in substantial conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

Also

No. 46. Resolution approving Contract for Disposition by Sale of Land by and between the Urban Redevelopment Authority of Pittsburgh and Pauline Malesky, in connection with the sale of Block 50M Lot 323, 11th Ward, it being in substantial conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

Also

No. 47. Resolution approving Contract for Disposition by Sale of Land by and between the Urban Redevelopment Authority of Pittsburgh and Ruth A. Bruce, in connection with the Sale of Block 174B Lot 328, 13th Ward, it being in substantial conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

Also

No. 48. Resolution approving Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Frank Furtivo and Antoinette Furtivo, his wife, in connection with the sale of Parcel B-45a, 11th Ward, it being in substantial conformity with the Redevelopment Proposal for Redevelopment Area No. 10.

Also

No. 49. Resolution approving Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Joseph Stagno and Irene Stagno, his wife, in connection with the sale of Parcel B-45b, 11th Ward, it being in substantial conformity with the Redevelopment Proposal for Redevelopment Area No. 10.

Also

No. 50. Resolution approving Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Maria

G. Pirollo, in connection with the sale of Parcel B-45e, 11th Ward, it being in substantial conformity with the Redevelopment Proposal for Redevelopment Area No. 10.

Also

No. 51. Resolution approving Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and William A. Moore and Audrey C. Moore, his wife, in connection with the sale of Parcel 7, 13th Ward, it being in substantial conformity with the Redevelopment Proposal for a part of Redevelopment Area No. 19.

Also

No. 52. Resolution approving Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Ida Jean Owens, in connection with the sale of Parcel 44, 13th Ward, it being in substantial conformity with the Redevelopment Proposal for a part of Redevelopment Area No. 19.

Also

No. 53. Resolution approving Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Sherman G. Watson, Sr., in connection with the sale of Parcel 121, 13th Ward, it being in substantial conformity with the Redevelopment Proposal for a part of Redevelopment Area No. 19.

Also

No. 54. Resolution approving Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Lawrence Nelson, M.D., Leonard I. Edelson and Sidney J. Weingarden as tenants-in-common, in connection with the sale of Parcel 66B, 3rd Ward, it being in substantial conformity with the Redevelopment Proposal for a portion of Redevelopment Area No. 31.

Also

No. 55. Resolution authorizing Urban Redevelopment Authority of Pittsburgh to acquire all of the City's right, title and interest to publicly owned property in the 28th Ward - 2550 Middletown Rd.

Which were severally read and referred to the Committee on Planning and Redevelopment.

Also

No. 56. Resolution providing for reprogramming of \$708,000.00 of Model Cities funds.

Which was read and referred to the Committee on Finance.

MOTIONS AND RESOLUTIONS

The Chair presented

Bill No. 57.

City of Pittsburgh Pete Flaherty, Mayor
January 12, 1976

President and Members of Council
510 City-County Building
Pittsburgh, Pennsylvania 15219

Dear Gentlemen and Madame:

I am forwarding a Resolution for the appointment of Ms. Gretchen Donaldson as a City Court Magistrate replacing Mr. John Chapas.

Very truly yours,

/s/ Pete Flaherty
PETE FLAHERTY

PF:fk
Enclosure

Which was read, received and filed.

Also,

Bill No. 58 BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the appointment by the Mayor of Gretchen Donaldson of 5825 Fifth Avenue, be and the same is hereby approved and confirmed as a Magistrate in City Court.

Which was read.

Mr. Stone:

Move to hold for two weeks.

Mr. Caliguiri:

Second.

Mr. Stone:

That nomination be held by Council for investigation and for final approval. Also, ask her to appear on Wednesday. If not this Wednesday, the following Wednesday. Ask her to appear so that we will know more about her.

Mr. Mason:

The purpose, Mr. Stone, was not to do that. The purpose was for Council to contact the candidate, himself or herself, so that they would not have to make a public appearance. That was the original procedure.

Mr. Stone:

I don't mind contacting her.

Mr. Caliguiri:

We will leave that for Mr. Coyne.

Mr. Lucchino:

Maybe we ought to change that procedure, and just let them appear. We would be in compliance with the Sunshine Act. And if we want, we can still conduct any private investigation.

Mr. Caliguiri:

Sister Wellinger appeared before us about a month ago under the same circumstances.

Mr. Mason:

I recall what you are talking about. What we have been doing is inconsistent of last month.

Mr. Stone:

It will give you an opportunity to research, if you want to.

Mr. Mason:

I generally do mine by phone anyway. We can handle any person or meeting with 45 minutes

notice, Sunshine Act notwithstanding.

Mr. Lucchino:

I am just saying that the confirmation power that Council has is an important power, and why should we give up that power of not having this person appear before this confirming body. That is the power that we have.

Mr. Mason:

I am in agreement that Ms. Donaldson be called this Wednesday or the following Wednesday. Do we have a second?

Mr. Lucchino:

I don't think it needs a second.

Mr. Mason:

Council has the right to, I would concur. Do the rest of you concur?

Then which Wednesday?

Mr. Stone:

Make it next Wednesday

Mr. Mason:

Ms. Donaldson will be so invited

Mr. Caliguiri:

I want to comment that this past week we have been reading about some concerns regarding the arbitration with the F.O.P. award. Richard Givens has been meeting, and myself and parties of the F.O.P., and we had been speculating on possibly bringing in the arbitrators to clarify those points of the award. I understand that the administration and the F.O.P. are given to work out these differences. They all met with the arbitrators, and certainly that's a much better idea if they can work out those differences at their own table.

Mr. Givens, if you want to elaborate, then hold out on that until we have members of the administration at our meeting which is scheduled for Wednesday. However, if they come to this agreement, there will be no need for that meeting or to call the arbitrators in.

I just want to bring you up-to-date on what has transpired over the weekend.

Mr. Mason:

Mr. Givens, go ahead and comment.

Mr. Givens:

I think Councilman Caliguiri has indicated what has transpired starting with last Thursday and throughout the weekend, beginning with the F.O.P. sitting down in session over the arbitration agreement, and trying to award it in such a way that it is favorable to both sides, and bringing the arbitrators in to give final solution to their differences. And if this can be completed before this evening or tomorrow, then there will be no need to have the meeting this coming Wednesday morning.

Mr. Mason:

I think that's substantially acceptable. This morning the Mayor said we should have a letter by the close of the day, today. And this will give us time to call this meeting off. In that way, we can notify so many people. My understanding of your remarks and your discussion is that the Mayor had thought that you had got these things out. It is not our business really. The fact is, all we have to worry about is whether we are going to have this meeting or not. I would think about the close of business today or the first thing tomorrow so we will know if we do have conclusive differences of the agreement between both parties, and if so, the meeting will proceed.

Mr. Stone:

That will give them an opportunity to see if they can work it out. I find it regrettable though that every time we have a collective bargain, we find out that someone wants to misinterpret the agreement afterwards. I think that if they can't resolve it, I think we should keep it under the gun and resolve it here. This is the second time that we have had this kind of problem. Going to arbitration meetings no one likes. They don't get everything they want; they don't lose anything. I think we ought to respect that kind of decision. Once the arbitrator issues a final decision that is it.

Mr. Mason:

As to what Council really could have done, all we could do is to hear them out.

Mr. Caliguiri:

I think that intense involvement got these people back to the table, or this would not have happened.

Mr. Mason:

Any further motions or resolutions?

Mr. Caliguiri:

Welcome to our first business meeting, Councilman Givens and Councilman Lally. We welcome them here and wish them great success. Their success will be Council's success.

Mr. Stone moved

That Miss Ballinger and Mr. DePasquale be excused for absence from this meeting.

Which motion prevailed.

Mr. Stone moved

That the Minutes of Council of Monday, December 29, 1975, be approved.

Which motion prevailed.

And on motion of Mr. Stone,

Council adjourned.

Municipal Record

Proceedings of the Council of the City of Pittsburgh

VOL. CX

Monday, January 19, 1976

No. 3

Municipal Record

ONE HUNDRED NINETEENTH COUNCIL

LOUIS MASON, JR. President
MICHAEL A. PERRY City Clerk
WILLIAM F. McCRAY . Ass't. City Clerk

Pittsburgh, Pa.

Monday, January 19, 1976

Present:

Absent:

Mr. Caliguiri
Mr. DePasquale
Mr. Givens
Mr. Lucchino
Mr. Stone
Mr. Mason

(Pres't)

Miss Ballinger
Mr. Coyne
Mr. Lally

The meeting was opened by the recitation of the pledge of allegiance to the Flag of the United States of America.

I pledge allegiance to the Flag of the United States of America, and to the Republic for which it stands, one nation Under God, indivisible, with liberty and justice for all.

Mr. Mason:

I would like to indicate to the public that this moment we officially received notification that Ms. Amy Ballinger has resigned. Effective as of January 12, 1976.

PRESENTATIONS

Mr. Caliguiri presented

No. 59. Resolution for a warrant in favor of Joseph Hollman, in the amount of \$828.00, in full settlement of lawsuit.

Also

No. 60. Resolution for a warrant in favor of Police Officers Louis Schmude, Michael Conroy and Ronald Nagy, in the amount of \$150.00, for reimbursement of counsel fees.

Also

No. 61. Resolution for a warrant in favor of Police Officers Robert Repack James McCarthy, Ronald Kust and William Wisenfeld, in the amount of \$150.00, for reimbursement of counsel fees.

Also

No. 62. An Ordinance further amending and supplementing Ordinance No. 36, approved February 15, 1974, entitled "An Ordinance regulating severance pay upon retirement for employees of the City of Pittsburgh," as amended, to comply with provisions of collective bargaining Agreements negotiated effective January 1, 1976.

Also

No. 63. Resolution providing for a contract with Blue Cross-Blue Shield of Western Pennsylvania to provide a group hospitalization and medical plan for individual City employees.

Also

No. 64. Resolution providing for a contract with Blue Cross-Blue Shield of Western Pennsylvania to provide a Major Medical Expense Coverage Plan for City Employees who are under sixty-five years of age.

Also

No. 65. Resolution providing for a contract with the Prudential Insurance Company of America for voluntary personal accident insurance for all City Employees.

Also

No. 66. Communication from Mayor Flaherty, requesting permission for Marilyn S. Cosetti, to attend a one-day meeting of the Pennsylvania Bicentennial Commission on Wednesday, January 21, 1976, in Harrisburg, Pa., at cost not to exceed \$100.00.

Also

No. 67. Communication from Mead J. Mulvihill, Jr., City Solicitor, submitting Fourth Quarter of 1975 for settlement report of claims not exceeding \$500.00, payable from Code Account No. 1081, Petty Claims.

Which were severally read and referred to the Committee on Finance.

Mr. Coyne presented

No. 68. Resolution authorizing issuance of a warrant in the amount of \$610.00 in favor of Penn Central Transportation Company, in payment for demurrage charges for the month of November, 1975, on railroad cars containing chemicals unloaded at the Chemical Feed Center.

Which was read and referred to the Committee on Finance.

Also

No. 69. Resolution providing for the let-

ting of a contract for the furnishing and delivery of a Platform Crane Truck, less trade-in, for the Department of Water.

Which was read and referred to the Committee on Water.

Mr. DePasquale presented

No. 70. An Ordinance accepting the dedication of Guyland Street, from Shadyhill Road to Noblestown Road in the 28th Ward of the City of Pittsburgh, by the Board of Public Education of the District of Pittsburgh for public highway purposes, opening and naming the same, fixing the width and position of the roadway and sidewalks, and establishing the grade thereof.

Which was read and referred to the Committee on Public Works.

Mr. Lally presented

No. 71. Resolution authorizing issuance of a warrant in the amount of \$1,990.00 in favor of B & L Construction Co., Inc., in payment for the demolition and removal of 2½-3 story frame dwelling located at 109-111 Pius St., 17th Ward, for the benefit of the City without previous authority of law; and providing for the payment thereof.

Which was read and referred to the Committee on Finance.

Also

No. 72. Resolution providing for an Agreement or Agreements with a professional Real Estate Appraiser or Appraisers for real estate appraisal services in connection with the purchase or sale of real property by the City for the calendar year of 1976 and providing for the payment thereof.

Also

No. 73. Resolution authorizing the sale of property in the 5th Ward, being a 2 story frame house located in all Trent St.

(132), to Robert T. Holmes, for the sum of \$1,000.00.

Also

No. 74. Resolution authorizing the sale of property in the 5th Ward, being a 3-story brick house located at 2154 Wylie Avenue, to Mildred Scott, for the sum of \$2,000.00.

Also

No. 75. Resolution authorizing the sale of property in the 10th Ward, being 6 vacant lots located on (Windcrest St.) National Street, to Frank L. Chianelli, for the sum of \$6,000.00.

Also

No. 76. Resolution authorizing the sale of property in the 13th Ward, being a 2½ story brick veneer house located at 7109 Idlewild St., to Irene Young, for the sum of \$1,500.00.

Also

No. 77. Resolution authorizing the sale of property in the 16th Ward, being a vacant lot located on Becks Run Road, to Paul Plotz and Barbara Plotz, his wife, for the sum of \$500.00.

Also

No. 78. Resolution authorizing the sale of property in the 21st Ward, being a vacant double lot located on Colfax Street, to George Stanec, Jr., for the sum of \$950.00.

Also

No. 79. Resolution authorizing the sale of property in the 25th Ward, being a 3 story brick house located at 509 Jacksonia Street, to Alan S. Hellman, for the sum of \$1,000.00.

Also

No. 80. Resolution authorizing the sale

of property in the 31st Ward, being two vacant lots located on Greencove Street and Mapledale Street, to Ira M. Connolly and Jeanne Connolly, his wife, for the sum of \$750.00.

Also

No. 81. Resolution authorizing the sale of property in the 31st Ward, being three vacant lots located on Canyon Street, to Edward Barna, for the sum of \$1,200.00.

Which were severally read and referred to the Committee on Lands and Buildings.

Mr. Lucchino presented

No. 82. Communication from Louise R. Brown, Director, Department of Parks and Recreation, requesting interim approval of payment of \$770.00 to Ross and Kennedy Corp., for changing turnstiles at South Side Ice Skating Rink, Controller's Contract No. 20887.

Which was read and referred to the Committee on Parks, Recreation and Libraries.

Mr. Stone presented

No. 83. Resolution providing for the establishment of program categories for the 1975 Community Development Block Grant Program Trust Fund, and for the payment therefrom.

Also

No. 84. Resolution providing for the filing of an application by the City of Pittsburgh with the U.S. Department of Housing and Urban Development for a grant in connection with the 1976 Community Development Block Grant Program; providing for the execution of Grant Contracts and for the filing of other data; approving the 1976 Community Development Block Grant Program; providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures;

creating a Special Trust Fund in connection with the Project; providing for the deposit of the funds in a bank account; and providing for payment of expenses, within categories.

Also

No. 85. Resolution providing for a Second Supplemental Agreement with Kay and Shadyside Boys' Clubs in order to extend the term of the Agreement from December 31, 1975, through June 30, 1976, for the operation of the Model Cities Rehabilitation Project.

Also

No. 86. Resolution providing for a Supplemental Agreement with Concerned Mothers of Terrace Village, Inc., to extend the term for the operation of the Kitchen Facilities Project from December 31, 1975, through December 31, 1976.

Also

No. 87. Resolution providing for the repeal of Ordinance No. 708, approved November 17, 1975, entitled "An Ordinance authorizing the Mayor and the Executive Director of the Pittsburgh Model Cities Program to enter into a Fourth Supplemental Agreement with Transitional Services, Inc., to extend the term for the operation of the Senior Citizens Project from December 31, 1975, through June 30, 1976."

Also

No. 88. An Ordinance providing for the repeal of Ordinance No. 709, approved November 17, 1975, entitled "An Ordinance authorizing the Mayor and the Executive Director of the Pittsburgh Model Cities Program to enter into a Sixth Supplemental Agreement with Hill House Association to extend the term for the operation of the New Opportunities for the Aging Project from December 31, 1975, through June 30, 1976."

Which were severally read and referred to the Committee on Finance.

Also

No. 89. An Ordinance amending the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, Zoning District Map Sheet Z-N10-0 by incorporating the following changes:

1. By changing from "M2" Limited Industrial District to "R4" Multiple-Family Residence District all that property bounded by: California Avenue; Brighton Road; the "R4" Multiple-Family Residence District between Brighton Road and McCullough Street; McCullough Street; Mero Way and Marquis Way, 25th Ward.
2. By changing from "C3" Commercial District to "R4" Multiple-Family Residence District all that property bounded by: Armandale Street; Monterey Street; Alpine Avenue; the "R4" Multiple-Family Residence District between Monterey Street and Garfield Avenue; Jacksonia Street; Lots Numbered 81 and 99, Block 23-J in the Allegheny County Block and Lot System; Sampsonia Way; Monterey Street; Jacksonia Street; the "R4" Multiple-Family Residence District between Buena Vista Street and Brighton Road; Sampsonia Way; Lots Numbered 152, 153, 154, 156, 155, 157 and 159, Block 23-J in the aforementioned system; Jacksonia Street; Cameo Way; the "R4" Multiple-Family Residence District between Jacksonia Street and Armandale Street; and Wolpert Way, 25th Ward.
3. By changing from "R5" Multiple-Family Residence District to "R4" Multiple-Family Residence District all that property bounded by: North Avenue West; Brighton Road; Eloise Street; Drovers Way; Taylor Avenue North; Sherman Avenue; Sampsonia Way; Arch Street; Sampsonia Street; the "C3" Commercial District between Federal Street and Reddour Street; Eloise Street and the "C" Commercial District between Reddour Street and Arch Street, 22nd Ward.

4. By changing from "C3" Commercial District to "R4" Multiple-Family Residence District:

- a. All that property bounded by: Federal Street; Jacksonia Street and Charlick Way, 25th Ward.
- b. All that property bounded by: Federal Street; Mace Way; Hazlip Way and Lot Numbered 16, Block 23-G in the Allegheny County Block and Lot System, 25th Ward.
- c. All that property bounded by: Federal Street; Pernod Street; the 'R5' Multiple-Family Residence District between Federal Street and Reddour Street and Sampsonia Street, 22nd Ward.

Which was read and referred to the Committee on Planning and Redevelopment.

REPORTS OF COMMITTEES

Mr. Caliguiri presented

No. 90. Report of the Committee on Finance for January 12, 1976, transmitting sundry ordinances and resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 7. Resolution amending Resolution No. 477, approved December 1, 1975 to read as follows: "Resolved that the Mayor be and he is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$519.16 to the Board of Public Education, School District of Pittsburgh. This reduces the amount of money paid to the City of Pittsburgh in error of distribution by the Department of Lands and Buildings for property acquired by the Port Authority of Allegheny County. This money is chargeable to and payable from Code Account 43-1, Refunds of Fines, etc."

Which was read.

Also,

Bill No. 8. RESOLVED, That the Mayor be and he is hereby authorized to issue, and the City Controller to countersign a warrant in favor of Ruby Williams, mother and natural guardian of Claudia Williams, a minor, in the amount of ONE THOUSAND TWO-HUNDRED AND FIFTY DOLLARS (\$1,250.00) in full settlement of the lawsuit at No. 3036 April Term, 1974 in the Court of Common Pleas of Allegheny County, Civil Division, arising from minor plaintiff falling from bicycle on sidewalk at Broadhead Manor Housing Project causing injuries to plaintiff; and charge the same to Code Account No. 46, Judgments.

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?" The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri
Mr. DePasquale
Mr. Givens
Mr. Lucchino
Mr. Stone
Mr. Mason (Pres't)

Ayes 6 Noes none

And there being two-thirds of the votes of Council in the affirmative, the bills passed finally.

Also,

Bill No. 9. A Resolution entitled, "Providing for a \$300.00 minimum monthly payment including increments to individual retired beneficiaries under the Policemen's Relief and Pension Fund."

(Amended in Committee as shown by bold-face type)

Which was read.

Mr. Givens:

I move that Bill No. 9 be recommitted to the Committee on Finance.

Which motion prevailed.

Also,

Bill No. 10. A Resolution entitled, "Providing for a \$300.00 minimum monthly payment including increments to individual retired beneficiaries under the Firemen's Relief and Pension Fund." (Amended in Committee as shown by bold-face type)

Which was read.

Mr. Givens:

I move that Bill No. 10 be recommitted to the Committee on Finance.

Which motion prevailed.

Also,

Bill No. 11. A Resolution entitled, "Designating Banks and Lending Institutions to act as Depositories for the year 1976 in accordance with Depository Ordinance No. 635 of October 31, 1975."

Which was read.

Also,

Bill No. 12. A Resolution entitled, "Authorizing the use of Public Safety Police Salary Revenue Sharing Fund to pay Police Overtime for 1975."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri
Mr. DePasquale
Mr. Givens
Mr. Lucchino
Mr. Stone
Mr. Mason (Pres't)

Ayes 6 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Also,

Bill No. 23. An Ordinance entitled, "An Ordinance authorizing the issuance of a Warrant, in the amount of \$333.25, in favor of Morse, Gantverg, & Hodge, Suite 419, The Bigelow, Pittsburgh, Pennsylvania 15219, in payment for emergency transcription done by a stenographic reporter or Trial Boards, without previous authority of law."

Which was read.

Also,

Bill No. 24. An Ordinance entitled, "An Ordinance authorizing issuance of a warrant in the amount of \$2,900.00 in favor of Surfway Asphalt Paving Co., Inc., 881 Flemington St., Pittsburgh, Pa. 15217, in payment for the demolition and removal of the 2&3 story double frame dwelling located at 4410-12 Monongahela St., 15th Ward, for the benefit of the City, without previous authority of law; and providing for the payment thereof."

Which was read.

Also,

Bill No. 25 An Ordinance entitled, "An Ordinance authorizing issuance of a warrant in the amount of \$1,790.00 in

favor of Noralco Corporation, 1920 Lincoln Road, Pittsburgh, Pa. 15235, in payment for the demolition and removal of 2 story frame dwelling located at 264 - 57th St., 10th Ward, for the benefit of the City without previous authority of law; and providing for the payment thereof."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri
Mr. DePasquale
Mr. Givens
Mr. Lucchino
Mr. Stone
Mr. Mason (Pres't)

Ayes 6 Noes none

And there being two-thirds of the votes of Council in the affirmative, the bills passed finally.

Also,

Bill No. 34. A Resolution entitled, "A Resolution authorizing the issuance of a warrant in favor of East Valley Area Council for camping services in conjunction with the Department of Parks and Recreation/Model Cities Cultural, Recreation and Summer Youth Activities Project at a cost of \$1,250.00 and providing for the payment thereof."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to the law and were:

Ayes:

Mr. Caliguiri
Mr. DePasquale
Mr. Givens
Mr. Lucchino
Mr. Stone
Mr. Mason (Pres't)

Ayes 6 Noes none

And there being two-thirds of the votes of Council in the affirmative, the bill passed finally.

Also,

Bill No. 38. An Ordinance entitled, "An Ordinance PROVIDING for the repeal of Ordinance No. 707, approved November 17, 1975, entitled 'An Ordinance Authorizing the Mayor and the Executive Director of the Pittsburgh Model Cities Program to enter into a Fifth Supplemental Agreement with Port Authority of Allegheny County to extend the term of the Agreement for the operation of the Mini-Bus and Reduced Fare Project from December 31, 1975, through December 31, 1976.' "

Which was read.

Also,

Bill No. 39. An Ordinance entitled, "An Ordinance PROVIDING for the repeal of Ordinance No. 598, approved October 20, 1975, entitled 'An Ordinance Authorizing the Mayor and the Executive Director of the Pittsburgh Model Cities Program to enter into a Fourth Supplemental Agreement with Montefiore Hospital of Western Pennsylvania extending the term of the Agreement for the operation of the Comprehensive Dental Project from December 31, 1975, through December 31, 1976.' "

Which was read.

Also,

Bill No. 40. An Ordinance entitled, "An

Ordinance AUTHORIZING the Mayor and the Executive Director of the Pittsburgh Model Cities Program to enter into a Fourth Supplemental Agreement with Neighborhood Housing Services, Inc., to increase the amount of the Model Cities Agreement for the operation of the Housing Rehabilitation Project and to extend the term thereof."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguri
Mr. DePasquale
Mr. Givens
Mr. Lucchino
Mr. Stone
Mr. Mason (Pres't)

Ayes 6 Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

Also,

Bill No. 41. WHEREAS, The Council of the City of Pittsburgh approved the Model Cities Program and authorized the Mayor to execute a Grant Agreement with the United States of America, pursuant to Ordinance No. 14, approved the 30th day of January, 1970; and

WHEREAS, the United States of America, Department of Housing and Urban Development, as part of the Model Cities transition requirements, requires the City to enter into an Agreement to insure that remaining Model Cities expenditures are proper and in accordance with Housing and Urban Development procedures;

NOW, THEREFORE, be it resolved by the Council of the City of Pittsburgh that:

The Mayor and the Executive Director of the Pittsburgh Model Cities Program be authorized to enter into an Agreement with the Secretary of the Department of Housing and Urban Development of the United States of America, which Agreement shall be entitled, "Agreement for Completion of Certain Capital Projects and Relocation Activities."

Which was read.

Also,

Bill No. 56. WHEREAS, the Council of the City of Pittsburgh approved the Model Cities Program and authorized the Mayor to execute a Grant Agreement with the United States of America pursuant to Ordinance No. 14, approved the 30th day of January, 1970; and

WHEREAS, the City of Pittsburgh, Third Action Year Program, has been approved by the United States of America in the amount of \$8,372,000.00, pursuant to Grant Budget Revision No. 14; and

WHEREAS, the Model Cities grant completion deadline date is December 31, 1975, and certain sums must now be reprogrammed into Model Cities projects that are permitted to continue beyond December 31, 1975;

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Pittsburgh that:

The Pittsburgh Model Cities, Third Action Year, Grant Budget of the Grant Agreement between the United States of America and the City of Pittsburgh in the total amount not to exceed \$8,372,000.00 is hereby approved and, further, funds in an amount not to exceed \$708,000.00 may be reprogrammed as follows:

A. Program Administration	\$ 47,000.00
B. Urban Redevelopment Authority- Commercial Site Loan Project/ Economic Development Loan Fund	\$300,000.00

C. Neighborhood Housing Services, Inc.- Housing Rehabilitation Project	\$347,000.00
D. City of Pittsburgh, Department of Lands and Buildings-Housing Enclosure Project	\$ 14,000.00
Total	\$708,000.00

All remaining Model Cities funds made available by final accounting of all Model Cities projects shall be allocated to the Neighborhood Housing Services, Inc.

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri
Mr. DePasquale
Mr. Givens
Mr. Lucchino
Mr. Stone
Mr. Mason (Pres't)

Ayes 6 Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

Mr. Caliguiri (for Miss Ballinger) presented

No. 91. Report of the Committee on Public Service and Surveys for January 12, 1976, transmitting one ordinance to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 6. An Ordinance entitled, "An Ordinance VACATING a portion of Prospect Street between Norton Street and an Unnamed Way in the Nineteenth Ward of the City of Pittsburgh, excepting and reserving an easement for the eight (8) inch waterline located therein."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri
Mr. DePasquale
Mr. Givens
Mr. Lucchino
Mr. Stone
Mr. Mason (Pres't)

Ayes 6 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Mr. Stone presented

No. 92. Report of the Committee on Planning and Redevelopment for January 12, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 44. WHEREAS, the City of Pittsburgh entered into a Residential Land Reserve Fund Cooperation Agreement on October 20, 1967 as authorized by Ordinance No. 393, approved September 15,

1967, wherein the City agreed to pay to the Authority the sum of One Million Two Hundred Thousand (\$1,200,000) Dollars on or before December 31 of each year including the year 1975 less such an amount as may then be on hand in the Debt Service Account; and

WHEREAS, there are currently surplus funds in the Residential Land Reserve Fund in the amount of One Million Two Hundred Thousand (\$1,200,000) Dollars.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Pittsburgh that after consideration of the annual audit report submitted by the Urban Redevelopment Authority on the status of the Residential Land Reserve Fund, the sum of \$1,200,000 in such Fund is hereby determined to be surplus funds in accordance with the terms of the Residential Land Fund Agreement dated October 20, 1967 to enable the Urban Redevelopment Authority to apply such funds to the principal due under the Trust Indenture, dated November 1, 1967, between Mellon Bank, N.A. and Urban Redevelopment Authority of Pittsburgh.

Which was read.

Also,

Bill No. 45. WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition by Sale of Land by and between the Urban Redevelopment Authority of Pittsburgh and Carrie Allen, in connection with the sale of Block 10L, Lot 27 for \$300.00, said site being located in the Fifth Ward of the City of Pittsburgh; and

WHEREAS, this parcel was acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT

RESOLVED, That the form of Contract for Disposition by Sale of Land by and between the Urban Redevelopment Authority of Pittsburgh and Carrie Allen, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Block 10L Lot 27 for \$300.00, said site being located in the Fifth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in substantial conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

Which was read.

Also,

Bill No. 46. WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition by Sale of Land by and between the Urban Redevelopment Authority of Pittsburgh and Pauline Malesky, in connection with the sale of Block 50M Lot 323 for \$300.00, said site being located in the Eleventh Ward of the City of Pittsburgh; and

WHEREAS, this parcel was acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its ap-

proval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE BE IT

RESOLVED, That the Form of Contract for Disposition by Sale of Land by and between the Urban Redevelopment Authority of Pittsburgh and Pauline Malesky, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Block 50M Lot 323 for \$300.00, said site being located in the Eleventh Ward of the City of Pittsburgh, be and the same is hereby approved, it being in substantial conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

Which was read.

Also,

Bill No. 47. WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition by Sale of Land by and between the Urban Redevelopment Authority of Pittsburgh and Ruth A. Bruce, in connection with the sale of Block 174B Lot 328 for \$150.00, said site being located in the Thirteenth Ward of the City of Pittsburgh; and

WHEREAS, this parcel was acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT

RESOLVED, That the form of Contract for Disposition by Sale of Land by and between the Urban Redevelopment Authority of Pittsburgh and Ruth A. Bruce, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Block 174B Lot 328 for \$150.00, said site being located in the Thirteenth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in substantial conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

Which was read.

Also,

Bill No. 48. WHEREAS, pursuant to Ordinance No. 162, approved June 6, 1963, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 10 in the Seventh, Eighth, Eleventh, and Twelfth Wards of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Frank Furtivo and Antoinette Furtivo, his wife, in connection with the sale of Parcel B-45a for \$.25 per square foot, said parcel being located in the Eleventh Ward of the City of Pittsburgh in Redevelopment Area No. 10; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT

RESOLVED, That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Frank Furtivo and Antoinette Furtivo, his wife, submitted to

this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel B-45a for \$.25 per square foot, said parcel being located in the Eleventh Ward of the City of Pittsburgh, be and the same is hereby approved, it being in substantial conformity with the Redevelopment Proposal for Redevelopment Area No. 10 in the Seventh, Eighth, Eleventh and Twelfth Wards of the City of Pittsburgh.

Which was read.

Also,

Bill No. 49. WHEREAS, pursuant to Ordinance No. 162, approved June 6, 1963, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 10 in the Seventh, Eighth, Eleventh and Twelfth Wards of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Joseph Stagno and Irene Stagno, his wife, in connection with the sale of Parcel B-45b for \$.25 per square foot, said parcel being located in the Eleventh Ward of the City of Pittsburgh in Redevelopment Area No. 10; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT

RESOLVED, That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Joseph Stagno and Irene Stagno, his wife, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of

Parcel B-45b for \$.25 per square foot, said parcel being located in the Eleventh Ward of the City of Pittsburgh, be and the same is hereby approved, it being in substantial conformity with the Redevelopment Proposal for Redevelopment Area No. 10 in the Seventh, Eighth, Eleventh and Twelfth Wards of the City of Pittsburgh.

Which was read.

Also,

Bill No. 50. WHEREAS, pursuant to Ordinance No. 162, approved June 6, 1963, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 10 in the Seventh, Eighth, Eleventh and Twelfth Wards of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Maria G. Pirollo, in connection with the sale of Parcel B-45e for \$.25 per square foot, said parcel being located in the Eleventh Ward off the City of Pittsburgh in Redevelopment Area No. 10; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT

RESOLVED, That the Form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Maria G. Pirollo, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel B-45e for \$.25 per square foot, said parcel being located in the Eleventh Ward of the City of Pittsburgh, be and the same is hereby

approved, it being in substantial conformity with the Redevelopment Proposal for Redevelopment Area No. 10 in the Seventh, Eighth, Eleventh and Twelfth Wards of the City of Pittsburgh.

Which was read.

Also,

Bill No. 51. WHEREAS, pursuant to Ordinance No. 183, approved May 26, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 19 in the Twelfth and Thirteenth Wards of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and William A. Moore and Audrey C. Moore, his wife, in connection with the sale of Parcel 7 for \$2,500.00, said parcel being located in the Thirteenth Ward of the City of Pittsburgh in Redevelopment Area No. 19; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interest of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT

RESOLVED, that the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and William A. Moore and Audrey C. Moore, his wife, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 7 for \$2,500.00 said parcel being located in the Thirteenth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in substantial conformity with the Redevelopment Proposal for a part of Redevelopment Area No. 19 in the Twelfth and Thirteenth Wards of the City of Pittsburgh.

Which was read.

Also,

Bill No. 52. WHEREAS, pursuant to Ordinance No. 183 approved May 26, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 19 in the Twelfth and Thirteenth Wards of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Ida Jean Owens in connection with the sale of parcel 44 for \$200.00, said parcel being located in the Thirteenth Ward of the City of Pittsburgh in Redevelopment Area No. 19; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT

RESOLVED, That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Ida Jean Owens, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 44 for \$200.00, said parcel being located in the Thirteenth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in substantial conformity with the Redevelopment Proposal for a part of Redevelopment Area No. 19 in the Twelfth and Thirteenth Wards of the City of Pittsburgh.

Which was read.

Also,

Bill No. 53. WHEREAS, pursuant to Ordinance No. 183, approved May 26, 1967,

and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 19 in the Twelfth and Thirteenth Wards of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Sherman G. Watson, Sr., in connection with the sale of Parcel 121 for \$150.00, said parcel being located in the Thirteenth Ward of the City of Pittsburgh in Redevelopment Area No. 19; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT

RESOLVED, That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Sherman G. Watson, Sr., submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 121 for \$150.00, said parcel being located in the Thirteenth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in substantial conformity with the Redevelopment Proposal for a part of Redevelopment Area No. 19 in the Twelfth and Thirteenth Wards of the City of Pittsburgh.

Which was read.

Also,

Bill No. 54. WHEREAS, pursuant to Ordinance No. 520 approved September 25, 1969, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945 P.L. 991, as amended, the Redevelopment Proposal for a portion of Redevelopment Area No. 31 in the Third Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Lawrence Nelson, M.D., Leonard I. Edelson and Sidney J. Weingarden as tenants-in-common, in connection with the sale of Parcel 66B for \$48,400.00, said parcel being located in the Third Ward of the City of Pittsburgh in Redevelopment Area No. 31; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT

RESOLVED, that the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Lawrence Nelson, M.D., Leonard I. Edelson and Sidney J. Weingarden as tenants-in-common submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 66B for \$48,400.00, said parcel being located in the Third Ward of the City of Pittsburgh, be and the same is hereby approved, it being in substantial conformity with the Redevelopment Proposal for a portion of Redevelopment Area No. 31 in the Third Ward of the City of Pittsburgh.

Which was read.

Also,

Bill No. 55. WHEREAS, by Ordinance No. 393 of 1967, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance

No. 393 of 1967, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire publicly owned property in the 28th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 41R Lot 155 for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said public property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Pittsburgh as follows:

That the Urban Redevelopment Authority of Pittsburgh, in accordance with the purposes and provisions of the Residential Land Reserve Fund Cooperation Agreement dated October 20, 1967, between said Authority and the City of Pittsburgh be and is hereby authorized to acquire, for the sum of \$1.00 plus all necessary incidental expenses in connection with such acquisition, all of the City's right, title and interest, if any, in

and to the publicly owned property in the 28th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 41R Lot 155, 2550 Middletown Rd.; and

BE IT FURTHER RESOLVED that the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri
Mr. DePasquale
Mr. Givens
Mr. Lucchino
Mr. Stone
Mr. Mason (Pres't)

Ayes 6 Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

MOTIONS AND RESOLUTIONS

Mr. Caliguiri presented

Bill No. 93. WHEREAS, the Pittsburgh Steelers, having won the 1976 Super Bowl X title, by defeating the Dallas Cowboys, with a score of 21 to 17; and

WHEREAS, this being the second consecutive Super Bowl Title Championship

the Steelers have brought home to their loyal fans; and

WHEREAS, the Steeler Team achieved this goal of becoming the 1976 Super Bowl Champions not only through the individual efforts of all the members of the squad, but also through the spirit, discipline and teamwork which reflects the outstanding coaching of Chuck Noll and his assistants; and

WHEREAS, this winning team effort has given great distinction not only to the Pittsburgh Steelers players and their coach, but also to the City of Pittsburgh.

NOW, THEREFORE, BE IT

RESOLVED, That the Mayor, and the members of the Council of the City of Pittsburgh, on behalf of all the citizens of Pittsburgh, congratulate the Pittsburgh Steelers, the coaches, and owner Art Rooney, on winning the 1976 Super Bowl X title, and once again achieving the ultimate football goal SUPER BOWL CHAMPIONS.

Which was read.

Mr. Caliguiri:

We had them all the way, and I move that the resolution be adopted.

Which motion prevailed.

The Chair presented

Bill No. 94.

City of Pittsburgh Pete Flaherty, Mayor

January 12, 1976

President and Members of Council
510 City-County Building
Pittsburgh, Pennsylvania 15219

Dear Gentlemen and Madam:

I am forwarding a Resolution for the

appointment of Mr. Robert Coll as Superintendent of the Bureau of Police.

Very Truly Yours,

PETE FLAHERTY

PF:fkn

Enclosure

Which was read, received and filed.

Also,

Bill No. 95. Resolution that the appointment by the Mayor of Robert Coll of 316 Norva Avenue be and the same is hereby approved and confirmed as Superintendent of the Bureau of Police.

Which was read.

Also,

Bill No. 96.

City of Pittsburgh Pete Flaherty, Mayor

January 12, 1976

President and Members of Council
510 City-County Building
Pittsburgh, Pennsylvania 15219

Dear Gentlemen and Madam:

I am forwarding a Resolution for the appointment of Mr. Thomas Kennelly as Chief of the Bureau of Fire.

Very truly yours,

PETE FLAHERTY

PF:fkn

Enclosure

Which was read, received and filed.

Also,

Bill No. 97. Resolution that the appointment by the Mayor of Thomas Ken-

nelly of 4927 Deerbourn Street be and the same is hereby approved and confirmed as Chief of the Bureau of Fire.

Which was read.

Mr. Caliguiri:

Under the new charter we must vote on both of those points.

Mr. Mason:

Why don't we wait for the rest of our colleagues.

Mr. DePasquale:

I think we should do it today, if there are no objections.

Mr. Lucchino:

Mr. Coyne or Mr. Lally would have something to say about it.

Mr. Mason:

I would like to have consistency here. We make one decision for one person, and another decision for someone else. That's unfair. I am just looking for consistency. Holding it further is quite incidental.

Mr. Lucchino:

Both of these men have been before Council for the last year almost every week. You are talking about the appointment that the Mayor made last week for magistrate. But nobody knows the woman. Nobody has ever seen her. She has never testified here. So, I think there is a clear distinction.

Mr. Stone:

They have been here long enough. I move acceptance of their nomination for those points.

Mr. Givens:

I second.

Which notion prevailed.

Mr. Caliguiri:

Mrs. Donaldson is coming this Wednesday.

Mr. Stone:

When is the resignation of Amy Ballinger effective?

Mr. Mason:

Immediately.

Mr. Stone:

I know not what the reasons were specifically as to why Ms. Ballinger resigned at this time. But I think this Council would be remiss if we did not make a note on the record that she has served well the City of Pittsburgh, and on City Council. I think her record had indicated that she has been able to stand the heat at trying times. And I think that she is deserving of thought at this particular time. I believe in all of her dealings with the City of Pittsburgh, I believe she has exercised the ability to take stock, the ability to analyze, and the ability to fight over any pressure when it was there in order to come to a decision which she felt was in the best interest of the City of Pittsburgh. It behooves all of us to enter into the report here that indicates that we join in thanking Ms. Ballinger for her years of service in the City of Pittsburgh, and on City Council.

Mr. Caliguiri:

Second.

Mr. Mason:

We regrettably accept Ms. Ballinger's resignation as of this date.

Which motion prevailed.

Mr. DePasquale:

I just want to add that I had the distinction of being the only grandfather on City

Council. Now, Mr. Givens joins me. But, I do think that I am at present the only Councilman that was with the Pittsburgh Steelers in 1933. I was towel boy for the Steelers during the night game back in 1933. So, you see, I was part of this winning team.

Mr. Stone:

There is something to be said about that. When he was in that service, the Steelers didn't win one championship. Mr. DePasquale, do not rejoin the Steelers in any capacity.

Mr. DePasquale moved

That Mr. Coyne and Mr. Lally be excused for absence from this meeting.

Which motion prevailed.

Mr. Caliguiri moved

That the Minutes of Council of Monday, January 12, 1976, be approved.

Which motion prevailed.

And on motion of Mr. Stone,

Council adjourned.

Municipal Record

Proceedings of the Council of the City of Pittsburgh

CX

Monday, January 26, 1976

No. 4

Municipal Record

ONE HUNDRED NINETEENTH COUNCIL

LOUIS MASON, JR. President
MICHAEL A. PERRY City Clerk
WILLIAM F. McCRAY Ass't. City Clerk

Pittsburgh, Pa.

Monday, January 26, 1976

Present:

Mr. Caliguiri
Mr. Coyne
Mr. DePasquale
Mr. Givens
Mr. Lally
Mr. Lucchino
Mr. Stone
Mr. Mason (Pres't)

The meeting was opened by the recitation of the pledge of allegiance to the Flag of the United States of America.

I pledge allegiance to the Flag of the United States of America, and to the Republic for which it stands, one nation under God, indivisible, with liberty and justice for all.

PRESENTATIONS

Mr. Caliguiri presented

No. 98. A Resolution amending and supplementing portions of Section 5 of Ordinance No. 842 entitled, "An Ordinance making appropriations to pay the expenses of conducting the public business of the City of Pittsburgh and for meeting the debt charges thereof for the fiscal year, beginning January 1, 1976", passed in Council December 31, 1975.

Also

No. 99 A Resolution amending and supplementing portions of Sections 4, 14, 23, 32, 34, 35, 37, 45, 52, 58, 61, 63, 65, 66, 68, 69, 71, 72, 74, 77, 79, 80, 82, 84, 91, 92, 95, 98, 100, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 123, 124, 125, 129, and 131 of Ordinance No. 843, entitled, "An Ordinance fixing the number of officers and employees of all departments of the City of Pittsburgh, and the rate of compensation thereof," passed in Council December 31, 1975.

Also

No. 100. Communication from Mayor Flaherty, requesting permission for Mr. Glenn Cannon, Director of Emergency Medical Services, and three EMS staff members to attend EMS Conference in Harrisburg, Pa., January 23-24, 1976, at cost not to exceed \$550.00.

Also

No. 101. Communication from Joseph L. Cosetti, City Treasurer, submitting report of amount of deposits and market value of collateral security pledged by City Depositories to secure same, as of December 31, 1975.

Also

No. 102. Communication from N.C. McDermott, Jr., Comptroller, Allegheny County Sanitary Authority, submitting list of personnel of the Authority, as of December 31, 1975.

Which were severally read and referred to the Committee on Finance.

Mr. DePasquale presented

No. 103. A Resolution authorizing the Mayor to issue and the City Controller to countersign a warrant in favor of Ram Construction Company, in the amount of \$65,113.72, in payment for "Additional and Extra Work," being in addition to the original contract price of \$888,383.50, on Controller's Contract No. 21104 furnished for the benefit of the City in connection with the Construction of a Sanitary Sewer along Saw Mill Run - Phase I, Section I, etc., without previous authority of Law; and providing for the payment thereof.

Also

No. 104. A Resolution reallocating a total amount of \$137,000.00 from and to program budgeted amounts within the 1975 Community Development Block Grant Program Trust Fund.

Which were read and referred to the Committee on Finance.

Also

No. 105. Communication from Raymond J. Hess, Director, Department of Public Works, requesting interim approval of payment of \$3,015.00 to Dawn Construction Co. for extra work in connection with Sewer Reconstruction-Whited Street, Controller's Contract No. 21739.

Which was read and referred to the Committee on Public Works.

Also

No. 106. An Ordinance accepting the

dedication of Sennott Street, as relocated from South Bouquet Street to Schenley Park, in the 4th Ward of the City of Pittsburgh, by the Commonwealth of Pennsylvania for public highway purposes, opening and naming the same, fixing the width and position of the roadway and sidewalks, and establishing the grade thereof.

Which was read and referred to the Committee on Public Service and Surveys.

Mr. Givens presented

No. 107. Communication from Robert J. Coll, Supt. of Police, requesting permission for Detectives George Nave and Joseph Stottemyer to attend the Polygraph Training Program to be held at the Zonn Institute of Polygraph, Inc., in Atlanta, Ga., February 2 through March 26, 1976. Total cost estimated at \$5,933.92.

Which was read and referred to the Committee on Public Safety

Mr. Lally presented

No. 108. A Resolution authorizing issuance of a warrant in the amount of \$2,690.00, in favor of Casciato Bros., in payment for the demolition and removal of a 1 story pre-cast concrete car wash located at 800 S. Millvale Ave., 8th Ward, for the benefit of the City without previous authority of law; and providing for the payment thereof.

Also

No. 109. A Resolution providing authority to the Bureau of Building Inspection to contract for the demolition and removal of buildings under its Community Development Block Grant Program.

Which were read and referred to the Committee on Finance.

Also

No. 110. Resolution providing for a lease or leases for use of certain property for senior citizen centers, at a cost not to exceed \$17,000, chargeable to and payable from

Community Development Block Grant Funds, Department of Parks and Recreation.

Also

No. 111. Communication from Harold West, Director, Department of Lands and Buildings, requesting interim approval of payment of \$570.00 for extra work for design changes in connection with construction of Headquarters Building for Bureau of Refuse.

Also

No. 112. Resolution amending Res. 217, approved 6-2-75, which authorized the sale of property located on Simonton Street, 14th Ward, to A. P. Mander, Jr., for the sum of \$150.00 by changing purchaser's name to read A. R. Mander, Jr. All else to remain the same.

Also

No. 113. Resolution amending Res. 407, approved 10-31-75, which authorized the sale of property on Westmoreland St., 12th Ward, to Carl E. Scriven and Yvonne Scriven, for the sum of \$150.00 by changing the lot size from 20 x 140 to 25 x 140. All else to remain the same.

Also

No. 114. Resolution amending Res. 434, approved 11-10-75, which authorized the sale of property on Whitney Way nr. Romeo, 4th Ward, to C. Clarence Whitehead for the sum of \$300.00, by changing the name acquired from Walter and Mary Eucki to read Walter and Mary Bucki. All else to remain same.

Also

No. 115. Resolution amending Res. 459, approved 11-18-75, which authorized the sale of property at 3329 Penn Avenue, 6th Ward, to Larry Ginsburg for the sum of \$1,500.00, by changing purchaser's name to read Lawrence Ginsburg. All else to remain the same.

Also

No. 116. Resolution authorizing the sale

of property in the 5th Ward, being a vacant lot in the rear of Somers Street, to Flossie L. Crozier and Claudie Holden, Joint Tenants with right of Survivorship, but not as tenants in Common, for the sum of \$4,000.00.

Also

No. 117. Resolution authorizing the sale of property in the 17th Ward, being a vacant lot on Arlington Avenue, to Josephine Kusin, for the sum of \$150.00.

Also

No. 118. Resolution authorizing the sale of property in the 25th Ward, being a 2½ story brick house at 1659 Perrysville Avenue, to Richard T. Bedore and Deborah A. Bedore, his wife, for the sum of \$750.00.

Also

No. 119. Resolution authorizing the sale of property in the 31st Ward, being a vacant lot on Armorhill Avenue, to Junious H. Hamlin and Britishtyne Hamlin, his wife, for the sum of \$250.00.

Which were severally read and referred to the Committee on Lands and Buildings.

Mr. Lucchino presented

No. 120. Resolution providing for agreements for personal or professional services and for contracts for the furnishing of equipment, supplies, materials, and miscellaneous services for the purpose of expanding and extending the senior citizens program; and providing for the payment of costs thereof.

Also

No. 121. Resolution providing for agreements for personal or professional services and for contracts and inquiries for the furnishing of equipment, supplies, materials and miscellaneous services for the purpose of expanding and extending the senior citizens recreation program; providing for the payment of costs thereof.

Which were read and referred to the

Committee on Parks, Recreation and Libraries.

Mr. Stone presented

No. 122. Resolution providing for an Agreement or Agreements with the Port Authority of Allegheny County for the operation of the Mini-Bus and Reduced Fare Projects for the period February 1, 1976, through April 30, 1976, in an amount not to exceed \$115,000, chargeable to and payable from the 1975 Community Development Block Grant Funds, Unspecified Allocation.

Also

No. 123. Resolution providing for an Agreement or Agreements with Montefiore Hospital for the operation of the Comprehensive Dental Project for the period February 1, 1976, through April 30, 1976, in an amount not to exceed \$95,000, which sum shall be chargeable to and payable from the 1975 Community Development Block Grant Funds, Unspecified Allocation.

Which were read and referred to the Committee on Finance.

Also

No. 124. An Ordinance providing for the filing of an application by the City of Pittsburgh with the Economic Development Administration, U. S. Department of Commerce, for a grant in connection with the North Shore Redevelopment Study Project; providing for the execution of Grant Contracts and for the filing of requisitions and other data; approving the North Shore Redevelopment Study Project; providing for required insurances; providing for execution of payment Credit and for certification of authorized signatures; creating a Special Trust Fund in connection with the Project; and providing for the deposit of funds in a bank account.

Also

No. 125. An Ordinance amending the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, Zoning District Map Sheet 2-N10-0 by changing from "R3" Multiple-

Family Residence District to "C1" Neighborhood Retail District all that certain property having 314.5 feet of frontage along the southerly side of Lowrie Street bounded by Lowrie Street; Lot Numbered 39, Block 48-N in the Allegheny County Block and Lot System; the "S" Special District between Lowrie Street and East Ohio Street and Lot Numbered 156, Block 24-D in the aforesaid System, 24th Ward.

Also

No. 126. An Ordinance amending the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, Zoning District Map Sheets Z-S20-0 and Z-S20-El6 by changing from "C3" Commercial District to "R4" Multiple-Family Residence District all that certain property bounded by; Brownsville Road; Wysox Street; Windfall Way, and Lot Numbered 115, Block 14-N in the Allegheny County Block and Lot System, 29th Ward.

Also

No. 127. Communication from Robert J. Paternoster, Director, Department of City Planning, requesting reimbursement of \$75.83 for travel expenses in connection with trip to Harrisburg, Pa., January 15, 1976, to attend meeting of Technical Committee of Transit Task Force.

Which were severally read and referred to the Committee on Planning and Redevelopment.

UNFINISHED BUSINESS

The Chair presented

Bill No. 58. Resolution approving the appointment of Gretchen Donaldson of 5825 Fifth Avenue, as a Magistrate in City court,

Which was read.

Mr. Caliguiri:

I move that the Bill be amended to read "For a term of two years," effective immediately. And, I move for a favorable recommendation of this Resolution.

Mr. Mason:

I guess that we had better vote on the Amendment first. Bill be moved and seconded to read "two years, effective immediately."

Mr. Caliguiri:

That's the Home Rule Charter. The Charter specifies that all appointments be made for a specific length of time. We must designate a term, and there is no term designated by Payroll.

Mr. Mason:

Any other questions on the Amendment?

Mr. DePasquale:

Second.

Mr. Lucchino:

That's the two years. It expires on what date?

Mr. Caliguiri:

I guess the appointment would be effective immediately. When, in December 1978?

Mr. Lucchino:

We should make the date clear as to when it expires so that there is no misunderstanding. Two years from the date of appointment.

Mr. Caliguiri:

As I see it, the term would expire in December pending the Mayor's nomination.

Mr. Lucchino:

It is a two-year term. December 31, 1977 would be the expiration date.

Mr. Caliguiri:

I would say a two-year term, effective

her appointment. If effective today, then it would expire two years from today.

Mr. Lucchino:

With that in mind, putting that in from the two years of the date it expires.

Mr. Caliguiri:

We can add some words; can we not? Would that be all right?

Mr. Stone:

To make it valid you have to end it at the end of each year. We are going to have to move chane in the administration. Someone is going to pass the end of the year.

Mr. Caliguiri:

We are talking months. Make it December 31, 1977.

Mr. DePasquale:

Is this the maximum period of time?

Mr. Caliguiri:

No.

Mr. DePasquale:

I feel that a two-year term would be significant. There are some reservations on Council's part for the nominee to prove herself in this position.

Mr. Lucchino:

It is obvious the way the votes are going to go. Members of Council have already made up their minds. I feel about this issue. I would like to have myself expressed on the record.

I think that it is a mistake to appoint any person, man or woman, who is so singularly unqualified, as this particular individual is. She has a total lack of experience in the criminal division of Common Pleas Court. She has lack of experience before the minor judiciary. Granted, she has a law degree, but

as a lawyer myself, I can attest to the fact that a great many lawyers who have law degrees are not qualified to work upon Courts in this Commonwealth.

It is up to Council to act as a confirming body, and not as an Advisory Board to the administration. We have consistently gone along with the appointments, and one of which has come back to haunt us many times, and that is that of the present City Solicitor. Anybody who has read the recent opinions that we have gotten from the City Solicitor knows that this Council is treated as a body about whom opinions should be written to get around. We have to appoint people and stand by these appointments. It appears that everybody has made up their minds. We are not going to change anybody's mind, and that is unfortunate because I think that that has happened in the national government with people like Haynesworth and Carswell when they were turned down. You have to keep turning down unqualified people until we somebody that is qualified. That is our role. I think it would be a mistake to vote yes on this particular person. We have the right to turn people down. We have that authority. We are never going to be treated as a separate legislative body until we begin turning down unqualified people. And until this does happen, we are going to be treated as an Advisory Board appointed in this City.

Mr. Stone:

Mr. President, if I may, relative to the candidate who is being offered today, at the outset I would like to say that my vote is not of a personal nature. It has nothing to do with the sex, but rather, I believe we have to take into consideration that she just passed the Bar Exam, and she had indicated that she had worked for the City Law Department. All of her experience has been in the civil end of the law. She has never been in the Magistrate's Court, and as yet, she has not tried a case before the Magistrate's Court, or our City Magistrate's Court, which is so very full, very complete, and very unexpected. We don't know from one case to the next what is coming up, and we are asking, at the present time, that Constitutional rights must be protected, that we not favor one side or the other, and yet, we are asking someone to rule coolly, without experience, and without ever having practiced in this Court. If we are

seeking a person based on sex, as a lawyer myself, I am sure there are other women who are experienced such as Jane Boucher, Sall Radick, from the Public Defender's office, June Schulberg, and also Doris Smith. Here are four that I can think of without trying too hard.

I think you've got to realize, that not only in fairness to City Council, in fairness to the attorneys, we owe a duty to the defendants, to the City of Pittsburgh, and in addition, we owe a duty to this particular individual whom we are placing in the lion's den, without qualifications to handle the particular problems.

She indicated, and I don't fault her personal desires, to be involved in Government. She indicated Wednesday morning that she had worked for the City Law Department. Fine! Then what should be done? If the Mayor feels so disposed to involve her in government, let her now get a second chance as an admitted lawyer to practice, to serve in our City Solicitor's office. After all, we can't do any worse there than we are doing now.

At any rate, I think that we cannot ignore qualifications. If the Mayor's decision in this instance is wrong, then our role as 'check and balance' cannot permit this to happen. Therefore, it is only with those reservations that I make my vote no.

Mr. Givens:

Mr. President, I feel concern for both of my fellow colleagues here about the appointment of Ms. Donaldson. Although there are no requirements set up for a magistrate to be an attorney or not to be an attorney, Ms. Donaldson is an attorney. You will find that throughout the country, very few magistrates are attorneys.

I think the fact that Ms. Donaldson has gone through the School of Law, has her degree, has passed the Pennsylvania Bar Association, that this would make an extremely qualified person for this job. Her experience that is lacking in Criminal Court, I think can be made up for the fact that those law courses know a little bit about the Criminal Code. Also the fact that someone does not have to have this degree to become a magistrate.

I went a little deeper than that. She has sent in a resume to us that included certain references as to where she worked. I went beyond that. I found people who knew her in the past, and they gave me a little bit about her background. So based on that, I feel that there are no reasons why we should restrict her from becoming a magistrate.

Mr. Coyne:

Mr. President, I intend to vote yes on the nomination because I think she is a good and qualified candidate. If I didn't, I would not vote for her.

Council in the past has made a point that there has been many vacancies. I feel that this vacancy should not be left unfilled for too long. I don't know of too many successful and qualified criminal attorneys in the City of Pittsburgh who would cut into their own practices to take on a job such as this. As Mr. Givens pointed out, many of the Justices of the Peace in the city, district, and county are acting as Justices of the Peace and are not attorneys, and have had no criminal experience prior to becoming Justices of the Peace. This should not inhibit us from okaying Ms. Donaldson.

Mr. DePasquale:

I have reservations myself. And, her trial experience or lack of trial experience has nothing to do with it whatsoever, and is not one of them. It hasn't been too long ago that the Supreme Justice was appointed, and he never presided in a court of law. We have two or three serving on the highest Bench in the Land, presiding in the Court of the Land. We are making an issue about lack of experience in City Court. As Mr. Givens and Mr. Coyne have pointed out, many Justices of the Peace have been elected and have never presided in Court at all. Some of them have had as high as fourth grade education, and no higher. Talking about experience, this doesn't swing. After a period of time things sway.

Mr. Caliguiri:

It is good if we can get the credentials that we think are required for every vacancy that exist on these various appointments. As

Mr. DePasquale pointed out, it is not only trial experience that is not necessary, but you don't even have to be an attorney to be a member of the Supreme Court.

Mr. DePasquale:

Probably could do a much better job.

Mr. Caliguiri:

However that may be, I don't think Council's duty is to reject or to accept people so that we can make the administration responsible to us. I think we have to take each decision that we make on its own merit and go from there. Whether or not it is approving or disapproving everybody. Each one that comes before us must list their merits. Ms. Donaldson, it is not so much her lack of experience, but her patience for working with people, and being fair and just in the decisions that she is going to have to make. The majority of Council has seen it that way, and for their own reasons.

I am sure that if each one of us did not like the nominee sent before us, we would in turn reject that person, and ask the Mayor to come back. We are going to make our decisions. And it is certainly not from the fear of knocking head to head with the administration. We have exhibited that. In fact, just this morning we have seen that they took a lead from us on the Unspecified Option that we have. They have gone out and found money. Only because we were not going to give that money on that one item. I see us acting individually. There is no reason why we should or should not reject this person this morning. For that reason I act for an affirmative recommendation on that.

Mr. Lally:

I also had some reservations about Ms. Donaldson. Checking into her past history and checking with attorneys in the city that knew her, I have found that everyone to the number gave her very good recommendations. I have to agree that you don't have to be an attorney to become a magistrate. I know this woman has sat in the Magistrate's Court, and has listened to cases for the last month. This came from the

Chief Magistrate at City Court. He tried to give her all the experience that he could give her in the period of a month. I think the place for this woman is in the Magistrate's Court. I will have to go along with her also.

Mr. Mason:

The clerk will call the roll approving the appointment of Gretchen Donaldson as Magistrate.

The ayes and noes were taken, agreeably to law, and were:

Ayes :	Noes:
Mr. Caliguiri	Mr. Lucchino
Mr. Coyne	Mr. Stone
Mr. DePasquale	
Mr. Givens	
Mr. Lally	
Mr. Mason (Pres't)	

Ayes 6 Noes 2

And a majority of the votes of Council being in the affirmative, the appointment was approved.

REPORTS OF COMMITTEES

Mr. Caliguiri presented

No. 128. Report of the Committee on Finance for January 21, 1976, transmitting sundry ordinances and resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation.

Bill No. 21. An Ordinance entitled, "An Ordinance further amending Ordinance No. 227, approved June 28, 1957 entitled 'An Ordinance regulating the parking of vehicles on off-street parking facilities in off-street parking facilities owned and operated or leased by the Public Parking Authority of Pittsburgh in which parking meters are provided; prohibiting the use of slugs or the defacing of such parking meters; and providing penalties for violation thereof.'"

(As amended in Committee)

Which was read.

Mr. Caliguiri:

Mr. Givens has further information on Bill No. 21. I ask that it be recommitted once again Bill No. 21, regarding the off-street parking.

Mr. Mason:

Is that your suggestion that it be recommitted to Finance Committee on Wednesday forthcoming?

Mr. Lucchino:

In regard to Bill No. 21, Mr. Givens wants to recommit that Bill regarding the process in which the tickets are given. We had talked about this bill 13 months in the old Council when the administration sent it in. We have held it for this long. I don't see any reason why we should recommit the Bill. We are talking about giving this authority to private security guards or not. Nothing else is going to change. The security guards will have exactly the same authority they had yesterday and last year. And that's all we are asking for. I don't see any reason why we should recommit it. Nobody is going to suffer anything. People get courtesy tickets, and that's exactly the way it is going to continue. There is only one issue involved, as I understand it, and that's to give that power to private security guards or not. There is no reason to recommit this Bill and give them the power or not.

Mr. Stone:

Mr. President, if I may, I join with Mr. Lucchino for this reason. That as it goes presently, at least we have some authority. I oppose giving this authority to these private individuals. If sometime in the future they are so imposed as to assert it again, then let it come as an amendment on that issue only.

Mr. Givens:

It will take a length of time to go into all the mitigating information and circumstances on it. But, if the rest of Council so chose, I will do it right now. We could

possibly take a vote to recommit it to Committee. If they feel like they want the information now, I will give it to them right now.

Mr. Mason:

Take up your line of reasoning in Finance Committee.

Mr. DePasquale:

I just want to say that in regard to the time that has been wasted, I don't think it would serve any purpose to recommit, other than to acknowledge the wishes of the Chairman. I go along with it.

Mr. Coyne:

Mr. Givens, it is your information that if this Amendment was to stand and the Bill was to pass in the form that it is in, that the guards who now patrol would no longer give out citations.

Mr. Givens:

They would give out citations, but they would have done away with the boxes, the courtesy boxes, which made it a simplified system. It differs from that of the regular ticket system. The normal notification that you would receive on a regular time would be 72 hours. You would get a Traffic Court notification stating that you owed a \$10 fine. Within this procedure, it is given by the Parking Authority. Then it has to go to the Magistrate's Court. Using their system it takes too long. In any case, you will not only pay the \$10 fee, but \$11 court cost.

I am concerned about this and other things. As Chairman of the Safety Committee, I receive reports daily on the rising crime within the City of Pittsburgh. I am trying to get the police officers back to fighting crimes, and back to policing these lots. I am trying to streamline this old system. He gets a ticket on the off-street, and he complies to this set of rules. And then there are another set of rules from the Parking Authority. This is going to be very confusing to the individual.

Mr. Lucchino:

The only thing is that there is no difference from the way that it has been for the past 25 years. It is exactly the way that it has been, and the Parking Authority tickets are only a dollar. If we want the courtesy box put back in, we can direct it. It was the legislature that took them out. And we can put them back, if that's the basic issue here. We are all in favor of helping the person. We are all in favor of making it not too difficult.

Mr. Givens:

I would like to take it in Council.

Mr. Mason:

Has he answered your question, Mr. Coyne?

Mr. Givens:

I have talked to the Police Superintendent, Mr. Robert Coll, to the F.O.P., and to the administration. There is no concern on them about the exercise of these security guards issuing the normal citations. Crime keeps going up. We have to do something.

Mr. Mason:

The Clerk will call the roll to recommit Bill No. 21 back to Committee on Finance.

The ayes and noes were taken, agreeably to law, and were:

Ayes:	Noes:
Mr. Caliguiri	Mr. Lucchino
Mr. Coyne	
Mr. DePasquale	
Mr. Givens	
Mr. Lally	
Mr. Stone	
Mr. Mason (Pres't)	

Ayes 7 Noes 1

And a majority of the votes of Council being in the affirmative, the bill was recommitteed.

Also,

Bill No. 59. RESOLVED, that the Mayor be and he is hereby authorized to issue, and the City Controller to countersign a warrant in favor of Joseph Hollman, in the amount of EIGHT-HUNDRED and TWENTY-EIGHT DOLLARS (\$828.00) in full settlement of the lawsuit at No. 2346 January Term, 1974 in the Court of Common Pleas of Allegheny County, Civil Division, arising from an accident on December 19, 1971 as plaintiff fell and sustained injuries on the premises of 2130 Webster Avenue; and charge the same to Code Account No. 46, Judgments.

Which was read.

Also,

Bill No. 60. RESOLVED, that the Mayor be and he is hereby authorized and directed to issue, and the City Controller to countersign, a warrant in favor of Police Officers Louis Schmude, Michael Conroy and Ronald Nagy for reimbursement of counsel fees in the amount of \$150.00 chargeable to and payable from Code Account 1075, Miscellaneous Services, Department of Law.

Which was read.

Also,

Bill No. 61. RESOLVED, that the Mayor be and he is hereby authorized and directed to issue, and the City Controller to countersign, a warrant in favor of Police Officers Robert Repack, James McCarthy, Ronald Kust and William Wisenfeld for reimbursement of counsel fees in the amount of \$150.00 chargeable to and payable from Code Account 1075, Miscellaneous Services, Department of Law.

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri
Mr. Coyne
Mr. DePasquale
Mr. Givens
Mr. Lally
Mr. Lucchino
Mr. Stone
Mr. Mason (Pres't)

Ayes 8 Noes none

And there being two-thirds of the votes of Council in the affirmative, the bills passed finally.

Also,

Bill No. 63. A Resolution entitled, "PROVIDING for a contract with Blue Cross-Blue Shield of Western Pennsylvania to provide a group hospitalization and medical plan for individual City employees."

Which was read.

Also,

Bill No. 64. A Resolution entitled, "PROVIDING for a contract with Blue Cross-Blue Shield of Western Pennsylvania to provide a Major Medical Expense Coverage Plan for City Employees who are under sixty-five years of age."

Which was read.

Also,

Bill No. 65. A Resolution entitled, "PROVIDING for a contract with the Prudential Insurance Company of America for voluntary personal accident insurance for all City Employees."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri
Mr. Coyne
Mr. DePasquale
Mr. Givens
Mr. Lally
Mr. Lucchino
Mr. Stone
Mr. Mason (Pres't)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

Also,

Bill No. 68. A Resolution entitled, "Authorizing issuance of a warrant in the amount of \$610.00 in favor of Penn Central Transportation Company, P.O. Box 8188, Philadelphia, Pa. 19101, in payment for demurrage charges for the month of November, 1975, on railroad cars containing chemicals unloaded at the Chemical Feed Center."

Which was read.

Also,

Bill No. 71. A Resolution entitled, "Authorizing issuance of a warrant in the amount of \$1,990.00 in favor of B&L Construction Co., Inc., 2140 Beechwood Blvd., Pittsburgh, Pa. 15217, in payment for the demolition and removal of 2 and half - 3 story frame dwelling located at 109-111 Pius St., 17th Ward, for the benefit of the City without previous authority of law; and providing for the payment thereof."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri
Mr. Coyne
Mr. DePasquale
Mr. Givens
Mr. Lally
Mr. Lucchino
Mr. Stone
Mr. Mason (Pres't)

Ayes 8 Noes none

And there being two-thirds of the votes of Council in the affirmative, the bills passed finally.

Also,

Bill No. 85. A Resolution entitled, "PROVIDING for a Second Supplemental Agreement with Kay and Shadyside Boys' Clubs in order to extend the term of the Agreement from December 31, 1975, through June 30, 1976, for the operation of the Model Cities Rehabilitation Project."

Which was read.

Also,

Bill No. 86. A Resolution entitled, "PROVIDING for a Supplemental Agreement with Concerned Mothers of Terrace Village, Inc., to extend the term for the operation of the Kitchen Facilities Project from December 31, 1975, through December 31, 1976."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri
Mr. Coyne
Mr. DePasquale
Mr. Givens
Mr. Lally
Mr. Lucchino
Mr. Stone
Mr. Mason (Pres't)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

Also,

Bill No. 87. An Ordinance entitled, "An Ordinance PROVIDING for the repeal of Ordinance No. 708, approved November 17, 1975, entitled 'An Ordinance Authorizing the Mayor and the Executive Director of the Pittsburgh Model Cities Program to enter into a Fourth Supplemental Agreement with Transitional Services, Inc., to extend the term for the operation of the Senior Citizens Project from December 31, 1975, through June 30, 1976.'"

Which was read.

Also,

Bill No. 88. An Ordinance entitled, "An Ordinance PROVIDING for the repeal of Ordinance No. 709, approved November 17, 1975, entitled 'An Ordinance Authorizing the Mayor and the Executive Director of the Pittsburgh Model Cities Program to enter into a Sixth Supplemental Agreement with Hill House Association to extend the term for the operation of the New Opportunities for the Aging Project from December 31, 1975, through June 30, 1976.'"

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri
Mr. Coyne
Mr. DePasquale
Mr. Givens
Mr. Lally
Mr. Lucchino
Mr. Stone
Mr. Mason (Pres't)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

Mr. DePasquale presented

No. 129. Report of the Committee on Public Works for January 21, 1975, transmitting one ordinance to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 70. An Ordinance entitled, "An Ordinance ACCEPTING the dedication of Guyland Street, from Shadyhill Road to Noblestown Road in the Twenty-Eighth Ward of the City of Pittsburgh, by the Board of Public Education of the District of Pittsburgh for public highways purposes, opening and naming the same, fixing the width and position of the roadway and sidewalks, and establishing the grade thereof."

Which was read.

The title of the bill was read the agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri
Mr. Coyne
Mr. DePasquale
Mr. Givens
Mr. Lally
Mr. Lucchino
Mr. Stone
Mr. Mason (Pres't)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Mr. Coyne presented

No. 130. Report of the Committee on Water for January 21, 1976, transmitting one resolution to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 69. A Resolution entitled, "Providing for the letting of contract for the furnishing and delivery of a Platform Crane Truck, less trade-in, for the Department of Water."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally..."

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri
Mr. Coyne
Mr. DePasquale
Mr. Givens
Mr. Lally
Mr. Lucchino
Mr. Stone
Mr. Mason (Pres't)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Mr. Lucchino presented

No. 131. Report of the Committee on Parks, Recreation and Libraries for January 21, 1976, transmitting one resolution to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 35. A Resolution entitled, "Providing for an Agreement with School District of Pittsburgh for use, by the City, of certain facilities owned by the School District during the period of January 1 to December 31, 1976, and providing for the payment of the cost thereof."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri
Mr. Coyne

Mr. DePasquale
Mr. Givens
Mr. Lally
Mr. Lucchino
Mr. Stone
Mr. Mason (Pres't)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Mr. Lally presented

No. 132. Report of the Committee on Lands and Buildings for January 21, 1976, transmitting sundry resolutions to Council.

Which was read, received and filled.

Also, with an affirmative recommendation,

Bill No. 27. Resolution authorizing the sale of property in the 5th Ward, being a vacant lot located on Adelaide Street, designated as Block 26 R, Lot 3, to Alice Vaughn Wade, for the sum of \$1,500.00.

Which was read.

Also,

Bill No. 28. Resolution authorizing the sale of property in the 10th Ward, being a vacant lot located on Butler Street, designated as Block 119S, Lot 155, to Warehouse Development Co., for the sum of \$1,200.00.

Which was read.

Also,

Bill No. 29. Resolution authorizing the sale of property in the 13th Ward, being four vacant lots located on Parchment Street, designated as Block 231 J. Lots 247, 249, 250, and 251 to E. Christon Gilliam, for the sum of \$1,350.00.

Which was read.

Also,

Bill No. 30. Resolution authorizing the sale of property in the 15th Ward, being a vacant lot located on Desdemona Avenue, designated as Block 89-C, Lot 90, to Stephen Bacho and Bertha Bacho, his wife, for the sum of \$825.00.

Which was read.

Also,

Bill No. 31. Resolution authorizing the sale of property in the 20th Ward, being a 2-story frame house at No. 8 Noblestown Road, designated as Block 19 H, Lot 139, to John Thurman and Deborah Thurman, his wife, for the sum of \$1,000.00.

Which was read.

Also,

Bill No. 32. Resolution authorizing the sale of property in the 29th Ward, being a vacant lot located on Becks Run Road, designated as Block 94 E, Lot 46, to Dorche Towers Inc., for the sum of \$600.00.

Which was read.

Also,

Bill No. 33. Resolution authorizing the sale of property in the 31st Ward, being a vacant lot located on Niceville Street, designated as Block 90 S, Lot 70, to Arthur J. Jacobson and Martha S. Jacobson, his wife, for the sum of \$350.00.

Which was read.

Also,

Bill No. 72. A Resolution entitled, "PROVIDING for an Agreement or Agreements with a professional Real Estate Appraiser or Appraisers for real estate appraisal services in connection with the purchase or sale of real property by the City for the calendar year of 1976 and providing for the payment thereof."

Which was read.

The titles of the bills were read and

agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri
Mr. Coyne
Mr. DePasquale
Mr. Givens
Mr. Lally
Mr. Lucchino
Mr. Stone
Mr. Maston (Pres't)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

MOTIONS AND RESOLUTIONS

Mr. DePasquale:

Mr. Chairman, my remarks are prompted by an article I read about the East Street Valley Expressway.

I intended to hold a meeting in January of this year, before any demolition occurred in that area. We are all familiar with what has happened in that area. They were talking about an eight-lane through highway, and that was discarded. There was talk about a four-lane highway, and that was discarded. Now, they are talking about a six-lane highway.

A couple of years ago the State gave the City Diocese two million dollars, or something like that, to acquire St. Boniface Church, and to see that it remained intact. They wanted the road to go over the top of

the Church, so that it would remain intact. Fortunately, that was discarded. Now, there is some talk of going to Court. The State acquired the Church, and they feel that there is a division and separation. They are going to Court any day now.

There was also some talk a year ago to return the area back to its original state. I realize how difficult that would be to return it to the way it was before the demolition started in 1964. I felt that it is within our realm to ask for a hearing from PennDot and all the property owners involved in regard to just a status there and what is going on with this street and these people.

I would request, at this time, that we have a public hearing in regard to the East Street Valley Expressway situation, so that we can bring it up-to-date.

Mr. Caliguiri:

Second.

Mr. Stone:

Mr. DePasquale, you have no objection if we sent a letter to the Secretary of Transportation, asking them to give us a written report prior to that time?

Mr. DePasquale:

I have no objection.

Which motion prevailed.

Mr. Caliguiri moved

That the Minutes of Council of Monday, January 26, 1976, be approved.

Which motion prevailed.

And on motion of Mr. Stone,

Council adjourned.

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Municipal Record

Proceedings of the Council of the City of Pittsburgh

Vol. CX

Monday, February 2, 1976

No. 5

Municipal Record

ONE HUNDRED NINETEENTH COUNCIL

LOUIS MASON, JR President
MICHAEL A. PERRY City Clerk
WILLIAM F. McCRAY Ass't. City Clerk

Pittsburgh, Pa.

Monday, February 2, 1976

PRESENT:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

The meeting was opened by the recitation of the pledge of allegiance to the Flag of the United States of America.

I pledge allegiance to the Flag of the United States of America, and to the Republic for which it stands, one nation under God, indivisible, with liberty and justice for all.

PRESENTATIONS

Mr. Caliguiri presented

No. 133. A Resolution authorizing issuance of a warrant in favor of Marino

R. Galluzzo, Sr. in the amount of \$550.00 in settlement of claim for damage and providing for payment thereof.

Also

No. 134. Communication from Mayor Flaherty, requesting permission for Melanie J. Smith, Secretary, Civil Service Commission, to attend Governor's Justice Commission meeting in Harrisburg, Pa., February 2, 1976, at cost not to exceed \$105.00.

Also

No. 135. Communication from Mayor Flaherty, requesting permission for Daniel M. Curtin, Asst. City Solicitor, Law Department, to attend Governor's Justice Commission meeting in Harrisburg, Pa., February 2, 1976, at cost not to exceed \$105.00.

Which were severally read and referred to the Committee on Finance.

Mr. Coyne presented

No. 136. Resolution providing for a contract or contracts for the replacement of 4" water lines serving fire hydrants in various sections of the City and the replacement of deteriorated water main lines and other work incidental thereto, and providing for the payment of the cost thereof.

Which was read and referred to the Committee on Water.

Mr. DePasquale presented

No. 137. Communication from Raymond J. Hess, Director, Department of Public Works, requesting interim approval of payment of \$5,410.19 for additional work in connection with water line installation - Controller's Contract #21458, Sciulli Bros., Inc., contractor.

Which was read and referred to the Committee on Public Works.

Mr. Givens presented

No. 138. Resolution for a warrant in favor of Elizabeth K. Arnold, Department of Police, in the amount of \$60.00 for partial financial replacement of her eyeglasses broken by a prisoner.

Which was read and referred to the Committee on Finance.

Mr. Lally presented

No. 139. A Resolution authorizing issuance of a warrant in the amount of \$1,985.00 in favor of Crown Wrecking Co., Inc., in payment for the demolition and removal of 2½ story double frame dwelling located at 2437-39 N. Charles St., 26th Ward, for the benefit of the City without previous authority of law; and providing for the payment thereof.

Also

No. 140. A Resolution authorizing issuance of a warrant in the amount of \$1,780.00 in favor of Ormslaer Wrecking Co., in payment for the demolition and removal of 2 story double frame dwelling located at 2023-25 Watson St, 1st Ward, for the benefit of the City without previous authority of law; and providing for the payment thereof.

Also

No. 141. A Resolution authorizing issuance of a warrant in the amount of \$1,995.00 in favor of Crown Wrecking Co., Inc., in payment for the demolition and removal of 3 story brick dwelling located at 5444 Second Ave., 15th Ward, for the

benefit of the City without previous authority of law; and providing for the payment thereof.

Also

No. 142. A Resolution authorizing issuance of a warrant in the amount of \$1,995.00 in favor of Crown Wrecking Co., Inc., in payment for the demolition and removal of 2½ story brick dwelling located at 5446 Second Ave., 15th Ward, for the benefit of the City without previous authority of law; and providing for the payment thereof.

Also

No. 143. A Resolution providing authority to the Bureau of Building Inspection to contract for the demolition and removal of buildings under its Community Development Block Grant Program.

Which were severally read and referred to the Committee on Finance.

Mr. Lucchino presented

No. 144. A Resolution providing for the letting of a contract or contracts for the purchase of supplies, materials, tools and any other equipment or services necessary thereto for the rehabilitation of Phipps Conservatory at a cost not to exceed \$50,000 payable from various bond funds in the Department of Parks and Recreation.

Also

No. 145. A Resolution providing for the letting of a contract or contracts for the purchase of supplies, materials, tools and any other equipment for services necessary thereto for the rehabilitation of the Pittsburgh Zoo at a cost not to exceed \$20,000 payable from various Bond Funds in the Department of Parks and Recreation.

Also

No. 146. A Resolution providing for an agreement with the Paul Younger Com-

munity Center for professional services for a recreational, cultural, and educational program for residents of the City of Pittsburgh; and providing for the payment of the costs thereof.

Which were severally read and referred to the Committee on Parks, Recreation and Libraries.

Mr. Stone presented

No. 147. A Resolution providing for an agreement between the City of Pittsburgh and the Bureau of Youth Services, Department of Public Welfare, Commonwealth and Pennsylvania, for the operation of the Youth Delinquency Prevention Project.

Which was read, and referred to the Committee on Finance.

Also

No. 148. A Resolution providing for a contract not to exceed \$20,000, between the Department of City Planning and a consultant to be selected by the Department of City Planning, for the purpose of conducting a study for traffic and parking improvements in the Mount Washington Community. These funds are chargeable to and payable from the 1975 Community Development Block Grant Unspecified Allocation.

Also

No. 149. A Resolution approving form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Loretta Rosser David, in connection with the sale of Parcel 21, 5th Ward, it being a portion of Redevelopment Area No. 32 in the Fifth Ward of the City of Pittsburgh.

Also

No. 150. A Resolution approving form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Robert E. Lee and Renee Lee, his wife, he con-

nection with the sale of Parcel 37 in the 13th Ward, it being in substantial conformity with the Redevelopment Proposal for Redevelopment Area No. 19 in the Twelfth and Thirteenth Wards of the City of Pittsburgh.

Also

No. 151. A Resolution approving form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and The Chartiers Valley Fundamental Baptist Church of Pittsburgh, Pa., in connection with the sale of part of Block 41R Lot 155, said site being located in the 28th Ward, it being in substantial conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

Which were severally read and referred to the Committee on Planning and Redevelopment.

REPORTS OF COMMITTEES

Mr. Caliguiri presented

No. 152. Report of the Committee on Finance for January 28, 1976, transmitting two ordinances and sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 9. A Resolution entitled, "Providing for a \$300.00 minimum monthly payment not including increments to individual retired beneficiaries under the Policemen's Relief and Pension Fund."

(Amended in Committee as shown by bold-face type)

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill, as amended, passed finally.

Also,

Bill No. 10. A Resolution entitled, "Providing for a \$300.00 minimum monthly payment not including increments to individual retired beneficiaries under the Firemen's Relief and Pension Fund."

(Amended in Committee as shown by bold-face type)

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill, as amended, passed finally.

Also,

Bill No. 21. An Ordinance entitled, "An Ordinance further amending Ordinance No. 227, approved June 28, 1957 entitled 'An Ordinance regulating the parking of vehicles on off-street parking facilities owned and operated or leased by the Public Parking Authority of Pittsburgh in which parking meters are provided; prohibiting the use of slugs or the defacing of such parking meters; and providing for violation thereof.'"

(Amended in Committee)

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Stone
Mr. Coyne	Mr. Mason
Mr. Lucchino	(Pres't)

Noes:

Mr. DePasquale	Mr. Lally
Mr. Givens	

Ayes 5 Noes 3

And a majority of the votes of Council being in the affirmative, the bill, as amended, passed finally.

Also,

Bill No. 62. An Ordinance entitled, "An Ordinance further amending and supplementing Ordinance No. 36, approved February 15, 1974, entitled 'An Ordinance regulating severance pay upon retirement for employees of the City of Pittsburgh,' as amended, to comply with provisions of collective bargaining Agreements negotiated effective January 1, 1976 and to include employees who retired on or after January 1, 1975."

(Amended in Committee as shown by Bold-face type) Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri
Mr. Coyne
Mr. DePasquale
Mr. Givens

Mr. Lally
Mr. Lucchino
Mr. Stone
Mr. Mason
(Pres't)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill, as amended, passed finally.

Also,

Bill No. 83. A Resolution entitled, "PROVIDING for the establishment of program categories for the 1975 Community Development Block Grant Program Trust Fund, and for payment therefrom."

Which was read.

Mr. Stone:

Mr. President, on Bill 83, I would like to make the following amendments, if I may.

After the words Community Development Block Grant Program Trust Fund, add and the Model Cities Program Trust Fund. Coming down to where we have figures and agencies, delete in the first Section 1., Model Cities and the amount \$2,014,000. That would then reduce the total to \$14,415,000. In Section 2., we would delete, portion of the 1975 Community Development Block Grant Program, and it would read as amended, The Model Cities Transition Program. Delete after 1975, Community Development Block Grant, and it will read, 1975 Model Cities Program Trust Fund. Section 3., we will change the figure from \$16,429,000 to \$14,415,000. and add, and to pay all expenses incurred in the Model Cities Transition Program and its listed categories from the Model Cities Program Fund in an amount not to exceed \$2,014,000.

This is purely for bookkeeping, it is not handled by the Treasurer. I so move.

Mr. Caliguiri:

I think that it should be made clear that it is in no way lessening the Block Grant Fund of \$16,429,000.

Mr. Mason:

Is there a second?

Mr. Lucchino:

Second.

Which motion prevailed.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill as amended, passed finally.

Also,

Bill No. 84. A Resolution entitled, "PROVIDING for the filing of an application by the City of Pittsburgh with the U. S. Department of Housing and Urban Development for a grant in connection with the 1976 Community Development Block Grant Program; providing for the execution of Grant Contracts and for the filing of other data; approving the 1976 Community Development Block Grant Program providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; creating a Special Trust Fund in connection with the Project; providing for the deposit of the funds in a bank account; and providing for payment of expenses, within categories.

WHEREAS, the City of Pittsburgh, after thorough consideration and study, has determined that the 1976 COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM including the Housing Assistance Program is desirable and in the public interest.

(Amended in Committee as shown by bold-face type)

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill, as amended, passed finally.

Also,

Bill No. 98. A Resolution entitled, "AMENDING AND SUPPLEMENTING portions of Section 5 of Ordinance No. 842 entitled, 'An Ordinance making appropriations to pay the expenses of conducting the public business of the City of Pittsburgh and for meeting the debt charges thereof for the fiscal year, beginning January 1, 1976', passed in Council December 31, 1975."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Also,

Bill No. 99. A Resolution entitled, "A RESOLUTION AMENDING AND SUPPLEMENTING portions of Sections 4, 14, 23, 32, (34), 35, (37), 45, 52, 58, 61, 63, (65), 66, 68, (69), 71, 72, 77, 79, 80, 82, (94), (91), 92, (95), 98, (100), 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 123, 124, 125, 129 and 131 of Ordinance No. 843, entitled, 'An Ordinance fixing the number of officers and employees of all departments of the City of Pittsburgh, and the rate of compensation thereof,' passed in Council December 31, 1975."

(Amended in Committee by deleting those sections marked in ()'s)

Which was read.

Mr. Caliguiri:

Relative to Bill No. 99, Resolution amending and supplementing Portions of the 1976 Salary and Wage Ordinance, in order to carry into effect the clarification of the Arbitration Award of November 29, 1975, where there has been this differentiation between your Captains, Lieutenants, Sergeants, etc., I would like to place the following amendment.

Department of Police

Three Police Captains	\$17,504.00 each per annum
45 Police Lieutenants	16,004.00 each per annum
118 Police Sergeants	14,640.00 each per annum
Detective Lieutenant	16,004.00 each per annum
18 Detectives	14,640.00 each per annum
Policewoman Captain	16,004.00 each per annum

shall be amended to read as follows:

Three Police Captains	\$17,835.00 each per annum
45 Police Lieutenants	16,214.00 each per annum
118 Police Sergeants	14,740.00 each per annum
Detective Lieutenant	16,214.00 per annum
18 Detectives	14,740.00 each per annum
Policewoman Captain	16,214.00 per annum

Mr. Mason:

With the sheet that you have in front of you furthering this amendment, Bill No. 99, be modified in terms of clarification; is that correct?

Mr. Caliguiri:

Correct.

Which motion prevailed.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill, as amended, passed finally.

Also,

Bill No. 103. A Resolution entitled,

"Authorizing the Mayor to Issue and the City Controller to Countersign a Warrant in favor of Ram Construction Company, in the amount of Sixty-Five Thousand One Hundred Thirteen Dollars and Seventy-Two Cents (\$65,113.72), in payment for 'Additional and Extra Work', being in addition to the Original Contract Price of Eight Hundred Eighty-Eight Thousand Three Hundred Eight-Three Dollars and Fifty Cents (\$888,383.50), on Controller's Contract No. 21104 furnished for the Benefit of the City in connection with the Construction of a Sanitary Sewer along Saw Mill Run - Phase I, Section I, etc., without previous authority of Law; and providing for the payment thereof."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes 8 Noes none

And there being two-thirds of the votes of Council in the affirmative, the bill passed finally.

Also,

Bill No. 104. A Resolution entitled, "Reallocating a total amount of \$137,000.00 from and to program budgeted amounts within the 1975 Community Development Block Grant Program Trust Fund."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Also,

Bill No. 108. A Resolution entitled, "AUTHORIZING issuance of a warrant in the amount of \$2,690.00, in favor of Casciato Bros., 3750 Childs St., Pittsburgh, Pa., 15213, in payment for the demolition and removal of a 1 story pre-cast concrete car wash located at 800 S. Millvale Ave., 8th Ward, for the benefit of the City without previous authority of law; and providing for the payment thereof."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri
Mr. Coyne
Mr. DePasquale
Mr. Givens

Mr. Lally
Mr. Lucchino
Mr. Stone
Mr. Mason
(Pres't)

Ayes 8 Noes none

And there being two-thirds of the votes of Council in the affirmative, the bill passed finally.

Also,

Bill No. 109. A Resolution entitled, "Providing authority to the Bureau of Building Inspection to contract for the demolition and removal of buildings under its Community Development Block Grant Program."

(Amended in Committee to reduce the amount to \$65,000.00)

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri
Mr. Coyne
Mr. DePasquale
Mr. Givens

Mr. Lally
Mr. Lucchino
Mr. Stone
Mr. Mason
(Pres't)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill, as amended, passed finally.

Also,

Bill No. 122. A Resolution entitled, "Providing for an Agreement or Agreements with the Port Authority of Allegheny County for the operation of the Mini-Bus and Reduced Fare Projects for the period February 1, 1976, through February 29, 1976, in an amount not to exceed \$35,000.00, chargeable to and payable from the 1975 Community Development Block Grant Funds, Unspecified Allocation."

(Amended in Committee as shown by bold-face type)

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri
Mr. Coyne
Mr. DePasquale
Mr. Givens

Mr. Lally
Mr. Lucchino
Mr. Stone
Mr. Mason
(Pres't)

Ayes 8 Noes none

And a majority of votes of Council being in the affirmative, the bill, as amended, passed finally.

Also,

Bill No. 123. A Resolution entitled, "Providing for an Agreement or Agreements with Montefiore Hospital for the operation of the Comprehensive Dental Project for the period February 1, 1976, through February 29, 1976, in an amount not to exceed \$35,000, which sum shall be chargeable to and payable from the 1975

Community Development Block Grant Funds, Unspecified Allocation."

(Amended in Committee as shown by bold-face type)

Which was read.

The title of the bill was read and agreed to. The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill, as amended, passed finally.

Mr. DePasquale presented

No. 153. Report of the Committee on Public Service and Surveys for January 28, 1976, transmitting one ordinance to Council.

Which was read, received and filed.

Also, with an affirmative recommendation.

Bill No. 106. An Ordinance entitled, "An Ordinance ACCEPTING the dedication of Sennott Street, as relocated from South Bouquet Street to Schenley Park, in the Fourth Ward of the City of Pittsburgh, by the Commonwealth of Pennsylvania for public highway purposes, opening and naming the same, fixing the width and position of the roadway and sidewalks, and establishing the grade thereof."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Mr. Stone presented

No. 154. Report of the Committee on Planning and Redevelopment for January 28, 1976, transmitting one ordinance to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 124. An Ordinance entitled, "An Ordinance PROVIDING for the filing of an application by the City of Pittsburgh with the Economic Development Administration, U. S. Department of Commerce, for a grant in connection with the North Shore Redevelopment Study Project; providing for the execution of Grant Contracts and for the filing of requisitions and other data; approving the North Shore Redevelopment Study Project; providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; creating a Special Trust Fund in con-

nection with the Project; and providing for the deposit of the funds in a bank account."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri
Mr. Coyne
Mr. DePasquale
Mr. Givens

Mr. Lally
Mr. Lucchino
Mr. Stone
Mr. Mason
(Pres't)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Mr. Lucchino presented

No. 155. Report of the Committee on Parks, Recreation and Libraries for January 28, 1976, transmitting two resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 120. A Resolution entitled, "Providing for agreements for personal or professional services and for contracts for the furnishing of equipment, supplies, materials, and miscellaneous services for the purpose of expanding and extending the senior citizens recreation program; and providing for the payment of costs thereof."

(Amended in Committee by inserting in Section 1, following "Professional services" "not to exceed \$30,000.00").

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri
Mr. Coyne
Mr. DePasquale
Mr. Givens

Mr. Lally
Mr. Lucchino
Mr. Stone
Mr. Mason
(Pres't)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill, as amended, passed finally.

Also,

Bill No. 121. A Resolution entitled, "Providing for agreements for personal or professional services and for contracts and inquiries for the furnishing of equipment, supplies, materials and miscellaneous services for the purpose of expanding and extending the senior citizens recreation program; providing for the payment of costs thereof.

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Mr. Lally presented

No. 156. Report of the Committee on Lands and Buildings for January 28, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 73. Resolution authorizing the sale of property in the 5th Ward, being a 2 story frame house located at 132 Trent Street, designated as Block 10 J, Lot 114, to Robert T. Holmes, for the sum of \$1,000.00.

Which was read.

Also,

Bill No. 74. Resolution authorizing the sale of property in the 5th Ward, being a 3 story brick house located at 2154 Wylie Avenue, designated as Block 10 K, Lot 48, to Mildred Scott, for the sum of \$2,000.00.

Which was read.

Also,

Bill No. 75. Resolution authorizing the sale of property in the 10th Ward, being six vacant lots located on Nation (Windcrest) Street, designated as Block 121 J,

Lot 112, to Frank L. Chianelli, for the sum of \$6,000.00.

Which was read.

Also,

Bill No. 76. Resolution authorizing the sale of property in the 13th Ward, being a 2½ story brick veneer house located at 7109 Idlewild Street, designated as Block 174 E, Lot 201, to Irene Young, for the sum of \$1,500.00.

Which was read.

Also,

Bill No. 77. Resolution authorizing the sale of property in the 16th Ward, being a vacant lot located on Becks Run Road, designated as Block 32 R, Lot 35, to Paul Plotz and Barbara Plotz, his wife, for the sum of \$500.00.

Which was read.

Also,

Bill No. 78. Resolution authorizing the sale of property in the 21st Ward, being a vacant double lot located on Colfax Street, designated as Block 22 B, Lot 27, to George Stanec, Jr., for the sum of \$950.00.

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

Also,

Bill No. 80. Resolution authorizing the sale of property in the 31st Ward, being two vacant lots located on Greencove Street and Mapledale Street, designated as Block 134 D, Lots 202 and 204, to Ira M. Connolly and Jeanne Connolly, his wife, for the sum of \$750.00.

Which was read.

Mr. Lally moved

That Bill No. 80 be recommitted to the Committee on Lands and Buildings.

Which motion prevailed.

Also,

Bill No. 81. Resolution authorizing the sale of property in the 31st Ward, being 3 vacant lots located on Canyon Street, designated as Block 91 K, Lots 177-180 and 195, to Edward Barna, for the sum of \$1,200.00.

Which was read.

Also,

Bill No. 110. A Resolution entitled, "Providing for a lease or leases for use of certain property for senior citizen centers."

Which was read.

Also,

Bill No. 112. Resolution amending Res. 217, approved June 2, 1975, which authorized the sale of property on Simon-ton Street, 14th Ward, to A. P. Mander, Jr., for the sum of \$150.00 by changing purchaser's name to read A. R. Mander, Jr. All else to remain the same.

Which was read.

Also,

Bill No. 113. Resolution amending Res. 407, approved October 31, 1975, which authorized the sale of property on West-moreland Street, 12th Ward, to Carl E. Scriven and Yvonne Scriven, for the sum of \$150.00, by changing the lot size from 20 x 140 to 25 x 140. All else to remain the same.

Which was read.

Also,

Bill No. 114. Resolution amending Res. 434, approved November 10, 1975, which authorized the sale of property on Whitney Way near Romeo, 4th Ward, to C. Clarence Whitehead for sum \$300.00, by changing the name acquired from Walter and Mary Eucki to read Walter and Mary Bucki. All else to remain the same.

Which was read.

Also,

Bill No. 115. Resolution amending Res. 459, approved November 18, 1975, which authorized the sale of property at 3329 Penn Avenue, 6th Ward, to Larry Ginsburg, for the sum of \$1,500.00, by changing purchaser's name to read Lawrence Ginsburg. All else to remain the same.

Which was read.

Also,

Bill No. 116. Resolution authorizing the sale of property in the 5th Ward, being a vacant lot in the rear of Somers Street, designated as Block 10-F, Lot 1, to Flossie L. Crozier and Claudie Holden, Joint Tenants with right of Survivorship, but not a tenants in Common, for the sum of \$4,000.00.

Which was read.

Also,

Bill No. 117. Resolution authorizing the sale of property in the 17th Ward, being a vacant lot on Arlington Avenue, designated as Block 3-K, Lot 82, to Josephine Kusin, for the sum of \$150.00.

Which was read.

Also,

Bill No. 118. Resolution authorizing the sale of property in the 25th Ward, being a 2-1/2 story brick house at 1659 Perrysville Avenue, designated as Block 23-B, Lot 220, to Richard T. Bedore III and Deborah A. Bedore, his wife, for the sum of \$750.00.

Which was read.

Also,

Bill No. 119. Resolution authorizing the sale of property in the 31st Ward, being a vacant lot on Armorhill Avenue, designated as Block 90-M, Lot 97, to Junious H. Hamlin and Britishtyne Hamlin, his wife, for the sum of \$250.00.

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri
Mr. Coyne
Mr. DePasquale
Mr. Givens

Mr. Lally
Mr. Lucchino
Mr. Stone
Mr. Mason
(Pres't)

Ayes

Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

MOTIONS AND RESOLUTIONS

On motion of Mr. Caliguiri,

Council adjourned.

Municipal Record

Proceedings of the Council of the City of Pittsburgh

Vol. CX

Monday, February 9, 1976

No. 6

Municipal Record

ONE HUNDRED NINETEENTH COUNCIL

LOUIS MASON, JR. President
MICHAEL A. PERRY City Clerk
WILLIAM F. McCRAY Ass't. City Clerk

Monday, February 9, 1976

PRESENT:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason (Pres't)

The meeting was opened by the recitation of the pledge of allegiance to the Flag of the United States of America.

I pledge allegiance to the Flag of the United States of America, and to the Republic for which it stands, one nation under God, indivisible, with liberty and justice for all.

PRESENTATIONS

Mr. Caliguiri presented

No. 157. A Resolution authorizing duplicate warrants in the same amounts to replace the following warrants lost, stolen or inadvertently destroyed in favor of the following: William Childs, in the

amount of \$88.84; Pet World, in the amount of \$186.03; Royal Typewriter Company, in the amount of \$60.15; and Dr. Sherman W. Pochapin, in the amount of \$605.71.

Also

No. 158. A Resolution providing for the letting of a contract for the furnishing and delivery of a Check Signer, etc., less trade-in, for the Department of City Treasurer, and for the payment thereof.

Also

No. 159. Communication from Mayor Flaherty, requesting reimbursement to Kevin Hurley, of \$65.00 travel expenses in connection with trip to Washington, D.C., January 29, 1976, to attend meeting of United States Conference of Mayors.

Also

No. 160. Communication from Mayor Flaherty, requesting permission for Kevin Hurley, Mayor's Office, to attend Pennsylvania Bicentennial Commission meeting in Hershey, Pa., February 10, 1976, at cost not to exceed \$140.00.

Which were severally read and referred to the Committee on Finance.

Mr. Coyne presented

No. 161. A Resolution providing for the letting of a contract or contracts for the furnishing, delivery of Street Hose, Coupled, for the Department of Water, and for the payment thereof.

Which was read and referred to the Committee on Water.

Mr. DePasquale presented

No. 162. A Resolution authorizing the Mayor to issue and the City Controller to countersign a warrant in favor of Dawu Construction Company in the amount of \$3,015.00 in payment for "Extra Work", being in addition to the original contract price of \$76,844.10 on Controller's Contract No. 21739 furnished for the benefit of the City in connection with the Sewer Reconstruction on Whited Street, without previous authority of law; and providing for the payment thereof.

Which was read and referred to the Committee on Finance.

Also

No. 163. A Resolution providing for an Agreement between the City of Pittsburgh and the Port Authority of Allegheny County in connection with the resurfacing by the City of Broadway Avenue (Authority's right-of-way) from Coast Avenue to Neeld Avenue and the payment by the Authority to the City of the cost thereof.

Which was read and referred to the Committee on Public Works.

Also

No. 164. A Resolution providing for the letting of a contract or contracts for the furnishing and delivery of Automotive Equipment, less trade-ins (30 Utility Vehicles or Lightweight Trucks), for the Bureau of Automotive Equipment, Department of Supplies, and for the payment thereof.

Also

No. 165. A Resolution providing for the letting of a contract or contracts for the furnishing and delivery of Automotive Equipment, less trade-ins, (25 Police Cars), for the Bureau of Automotive Equipment, Department of Supplies, and for the payment thereof.

Also

No. 166. A Resolution providing for the letting of a contract or contracts for the furnishing and delivery of Automotive Equipment less trade-ins (15 Refuse Trucks), for the Bureau of Automotive Equipment, Department of Supplies, and for the payment thereof.

Which were severally read and referred to the Committee of Finance.

Also

No. 167. A Resolution amending Ordinance No. 63, approved February 25, 1974, entitled: An Ordinance providing for Topics Program which includes the lighting of Washington Boulevard from the intersection with Negley Run Boulevard at Station 45 + 87 to a point approximately 155' West of the intersection with Hill Road at Station 127 + 55 and other work incidental thereto, by including use of existing Street Lighting Contract.

Which was read and referred to the Committee on Public Works.

Also

No. 168. A Resolution amending a portion of Section 1 of Ordinance No. 491, approved November 8, 1974, entitled "An Ordinance providing for the letting of a contract or contracts for the furnishing and delivery of Automotive Equipment, less trade-ins for the Administration Division, Department of Water, and for the payment thereof, by decreasing the number of One ton Trucks w/bodies from nine (9) to five (5) and changing the Two (2) Air Compressors to read "4 - 1 ton Trucks with Bodies and Compressors."

Which was read and referred to the Committee on Finance.

Mr. Givens presented

No. 169. A Resolution providing for an Agreement with the Sears-Roebuck Foundation for operation of "Officer Friendly Program" to be conducted by the Community Relations Section of the Department of Police; and providing for the deposit of funds in said agreement in a bank account.

Also

No. 170. Communication from Robert J. Coll, Superintendent, Department of Police, requesting permission for three Police Officers to attend Seminar at University College Center of Adult Education, University of Maryland, February 23-27, 1976, at cost not to exceed \$1,150.00.

Which were read and referred to the Committee on Public Safety.

Mr. Lally presented

No. 171. A Resolution authorizing the Mayor to issue and the City Controller to countersign a warrant in favor of Fred J. Benzenhoefer and Associates, in the amount of \$570.00 in payment for "Extra Work" performed for design changes, in connection with the construction of a Headquarters Building for the Bureau of Refuse, on Controller's Contract No. 21900, without previous authority of law and providing for the payment thereof.

Also

No. 172. A Resolution authorizing issuance of a warrant in the amount of \$1,995.00 in favor of Crown Wrecking Co., Inc., in payment for the demolition and removal of 2-1/2 story frame dwelling located at 6242 Meadow St., 12th Ward, for the benefit of the City without previous authority of law; and providing for the payment thereof.

Which were read and referred to the Committee on Finance.

Also

No. 173. A Resolution providing for the purchase, in lieu of condemnation from Klaeser, for reason to alleviate the necessity of major sewer construction, all that certain 2 story frame dwelling in the 24th Ward, located on 23 Queen Street, designated as Block 24-A, Lot 218, for the sum of \$4,800.00 plus the cost of title examination, recording of deed and other proper closing expenses and providing for the payment of the cost thereof.

Also

No. 174. A Resolution repealing Res. 230, approved 6/9/75, which approved the sale of property located on Magdalena Street, in the 17th Ward, as property was not acquired from all the registered owners and hand money of \$100.00 is to be returned to Janice Wyse.

Also

No. 175. A Resolution repealing Res. 461, approved 11/28/75, which approved the sale of property located on Wyola Street, in the 19th Ward, as properties were not acquired from all the registered owners and hand money of \$190.00 is to be returned to Lorraine L. Ziter.

Also

No. 176. A Resolution authorizing the sale of property in the 16th Ward, being a vacant lot on Gunkel (now Dawes Street), to Ralph W. Bachner and Jeanne M. Bachner, his wife, for the sum of \$150.00.

Also

No. 177. A Resolution authorizing the sale of property in the 24th Ward, being a vacant lot on Spring Garden Avenue, to Joseph J. Laubham and Mary R. Laubham, his wife, for the sum of \$550.00.

Also

No. 178. A Resolution authorizing the sale of property in the 25th Ward, being a

3 story brick house and storeroom located at 1512 Arch Street, to Walter P. Martin and Phillip W. Martin, Joint Tenants with right of survivorship, but not as tenants in common, for the sum of \$1,500.00.

Also

No. 179. A Resolution authorizing the sale of property in the 27th Ward, being vacant land on Oxfield Street, to Lawrence Saitta and Frances Saitta, his wife, for the sum of \$600.00.

Also

No. 180. A Resolution amending Res. 508, approved 12/22/75, which authorized the sale of property on Idlewild Avenue, in the 28th Ward, to Guy Spezza and Margaret M. Spezza, his wife, for the sum of \$900.00, in order to change street spelling from Idlewild to Idlewood Avenue. All else to remain the same.

Which were severally read and referred to the Committee on Lands and Buildings.

Mr. Lucchino presented

No. 181. A Resolution providing for the letting of a contract or contracts or the use of existing contracts for the construction and equipping of the Frick Park Nature Center, 14th Ward, in the Department of Parks and Recreation and providing for the payment of the cost thereof in an amount not to exceed \$460,000.

Which was read and referred to the Committee on Parks Recreation and Libraries.

Also

No. 182. A Resolution transferring \$100,000 from Code Account 41 into the Bicentennial Projects Trust Fund.

Which was read and referred to the Committee on Finance.

Also

No. 183. A Resolution providing for agreements for personal or professional services and for a contract or contracts, or use of existing contracts for implementing the Pittsburgh Bicentennial Neighborhood Festivals Project and providing for the payment of the costs thereof.

Which was read and referred to the Committee on Parks Recreation and Libraries.

Mr. Stone presented

No. 184. An Ordinance authorizing the Mayor to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh to act as the Fiscal Agent of the Code Enforcement, Demolition and Relocation Program, and providing for code enforcement and demolition services by the City of Pittsburgh.

Also

No. 185. A Resolution approving Modification No. 3 dated November 7, 1975, of Redevelopment Area Plan and Modification No. 3 dated November 7, 1975 of Urban Renewal Plan for Redevelopment Area No. 6 -- Bluff Street

Which were read and referred to the Committee on Planning and Redevelopment.

REPORTS OF COMMITTEES

Mr. Caliguiri presented

No. 186. Report of the Committee on Finance for February 4, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation.

Bill No. 133. A Resolution entitled, "Authorizing issuance of a warrant in favor of Marino R. Galluzzo, Sr. in the

amount of \$550.00 in settlement of claim for damage and providing for payment thereof."

Which was read.

Also,

Bill No. 138. RESOLVED, that the Mayor be and he is hereby authorized and directed to issue, and the City Controller to countersign a Warrant in favor of the following member of the Department of Police, as follows:

Elizabeth K. Arnold \$60.00

This amount represents partial financial replacement for Elizabeth Arnold's eyeglasses which were knocked from her face and broken while she was trying to close the cell door of a prisoner.

The above expenditure is chargeable to and payable from Code Account No. 1455-6, Refunds for Uniforms, Department of Police.

Which was read.

Also,

Bill No. 139. A Resolution entitled, "Authorizing issuance of warrant in the amount of \$1,985.00 in favor of Crown Wrecking Co., Inc., 276 Ringold Ave., Pittsburgh, Pa. 15205, in payment for the demolition and removal of 2-1/2 story double frame dwelling located at 2437-39 N. Charles St., 26th Ward, for the benefit of the City without previous authority of law; and providing for the payment thereof."

Which was read.

Also,

Bill No. 140. A Resolution entitled, "Authorizing issuance of a warrant in the amount of \$1,780.00 in favor of Omslaer Wrecking Co., Cliff Mine Rd., R.D. #1, Coraopolis, Pa. 15108, in payment for the demolition and removal of 2 story double

frame dwelling located at 2023-25 Watson St., 1st Ward, for the benefit of the City without previous authority of law; and providing for the payment thereof."

Which was read.

Also,

Bill No. 141. A Resolution entitled, "Authorizing issuance of a warrant in the amount of \$1,995.00 in favor of Crown Wrecking Co., Inc., 276 Ringold Ave., Pittsburgh, Pa. 15205, in payment for the demolition and removal of 3 story brick dwelling located at 5444 Second Ave., 15th Ward, for the benefit of the City without previous authority of law; and providing for the payment thereof."

Which was read.

Also,

Bill No. 142. A Resolution entitled, "Authorizing issuance of a warrant in the amount of \$1,995.00 in favor of Crown Wrecking Co., Inc., 276 Ringold Ave., Pittsburgh, Pa. 15205, in payment for the demolition and removal of 2-1/2 story brick dwelling located at 5446 Second Ave., 15th Ward, for the benefit of the City without previous authority of law; and providing for the payment thereof."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes 8 Noes none

And there being two-thirds of the votes of Council in the affirmative, the bills passed finally.

Also,

Bill No. 147. A Resolution entitled, "PROVIDING for an Agreement between the City of Pittsburgh and the Bureau of Youth Services, Department of Public Welfare, Commonwealth of Pennsylvania, for the operation of the Youth Delinquency Prevention Project."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Mr. Stone presented

No. 187. Report of the Committee on Planning and Redevelopment for February 4, 1976, transmitting one ordinance and sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 43. An Ordinance entitled, "An Ordinance authorizing the Urban Redevelopment Authority of Pittsburgh to act as the Agent of the City of Pittsburgh in matters of property acquisition and relocation required for street right of ways on federally assisted projects."

(Amended in Committee as shown by bold-face type)

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill, as amended, passed finally.

Also,

Bill No. 148. A Resolution entitled, "Providing for a contract not to exceed \$20,000, between the Department of City Planning and a consultant to be selected by the Department of City Planning, for the purpose of conducting a study for traffic and parking improvements in the Mount Washington Community. These funds are chargeable to and payable from the 1975 Community Development Block Grant Unspecified Allocation."

Which Was read.

Also,

Bill No. 149. A Resolution entitled, "Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Loretta Rosser David, for the sale of Parcel 21 B in the Fifth Ward of the City of Pittsburgh."

Which was read.

Also,

Bill No. 150. A Resolution entitled, "Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Robert E. Lee and Renee Lee, his wife, for the sale of Parcel 37 in the Thirteenth Ward of the City of Pittsburgh."

Which was read.

Also,

Bill No. 150. A Resolution entitled, "Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Chartiers Valley Fundamental Baptist Church of Pittsburgh, Pa., for the sale of a part of Block 41R Lot 155 in the Twenty-Eighth Ward of the City of Pittsburgh."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were :

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes	8	Noes	none
------	---	------	------

And a majority of the votes of Council being in the affirmative, the bills passed finally.

Mr. Coyne presented

No. 188. Report of the Committee on Water for February 4, 1976, transmitting one resolution to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 136. A Resolution entitled, "PROVIDING for a contract or contracts for the replacement of 4" water lines serving fire hydrants in various sections of the City and the replacement of deteriorated water main lines and other work incidental thereto, and providing for the payment of the cost thereof."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes	8	Noes	none
------	---	------	------

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Mr. Lucchino presented

No. 189. Report of the Committee on Parks, Recreation and Libraries for February 4, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 144. A Resolution entitled, "Providing for the letting of a contract or contracts for the purchase of supplies, materials, tools and any other equipment or services necessary thereto for the rehabilitation of Phipps Conservatory at a cost not to exceed \$50,000 payable from various bond funds in the Department of Parks and Recreation."

Which was read.

Also,

Bill No. 145. A Resolution entitled, "Providing for the letting of a contract or contracts for the purchase of supplies, materials, tools and any other equipment or services necessary thereto for the rehabilitation of the Pittsburgh Zoo at a cost not to exceed \$20,000 payable from various Bond Funds in the Department of Parks and Recreation."

Which was read.

Also,

Bill No. 146. A Resolution entitled, "Providing for an agreement with the Paul Younger Community Center for professional services for a recreational, cultural, and educational program for residents of the City of Pittsburgh; and providing for the payment of the costs thereof."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally		
Mr. Coyne	Mr. Lucchino		
Mr. DePasquale	Mr. Stone		
Mr. Givens	Mr. Mason		
	(Pres't)		
Ayes	8	Noes	None

And a majority of the votes of Council being in the affirmative, the bills passed finally.

MOTIONS AND RESOLUTIONS

The Chair presented

Bill No. 190.

City of Pittsburgh

Peter Flaherty, Mayor

February 9, 1976

President and Members of Council
510 City-County Building
Pittsburgh, Pennsylvania 15219

Dear Gentlemen:

I am forwarding a Resolution for the re-appointment of Mr. Robert Whitehill as a member of the Planning Commission for a term to expire in January, 1980.

Very truly yours,
/s/ Pete Flaherty
Pete Flaherty

PF:fk
enclosure

Which was read, received and filed.

Also,

Bill No. 191. Resolution that the re-appointment by the Mayor of Robert Whitehill of 1443 Inverness Street, Pittsburgh, Pennsylvania be and the same is hereby approved and confirmed as a member of the Planning Commission for a term to expire in January, 1980.

Which was read.

Also,

Bill No. 192.

City of Pittsburgh

Pete Flaherty, Mayor

February 9, 1976

President and Members of Council
510 City-County Building
Pittsburgh, Pennsylvania 15219

Dear Gentlemen :

I am forwarding a Resolution for the reappointment of Mrs. Carol Kline as a member of the Planning Commission for a term to expire in January, 1980.

Very truly yours,
/s/ Pete Flaherty
Pete Flaherty

PF:fkn
enclosure

Which was read, received and filed.

Also,

Bill No. 193. Resolution that the re-appointment by the Mayor of Carol Kline of 210 Tennyson Avenue, Pittsburgh, Pennsylvania, be and the same is hereby approved and confirmed as a member of the Planning Commission for a term to expire in January, 1980.

Which was read.

Also,

Bill No. 194.

City of Pittsburgh

Pete Flaherty, Mayor

February 9, 1976

President and Members of Council
510 City-County Building
Pittsburgh, Pennsylvania 15219

Dear Gentlemen:

I am forwarding a Resolution for the re-appointment of Miss Rosemary D'Ascenzo as a member of the Planning Commission for a term to expire in January, 1982.

Very truly yours,
/s/ Pete Flaherty
Pete Flaherty

PF:fkn
enclosure

Which was read, received and filed.

Also,

Bill No. 195. Resolution that the re-appointment by the Mayor of Rosemary D'Ascenzo of 154 N. Bellefield Avenue, Pittsburgh, Pennsylvania, be and the same is hereby approved and confirmed as a member of the Planning Commission for a term to expire in January, 1982.

Which was read.

Also,

Bill No. 196.

City of Pittsburgh

Pete Flaherty, Mayor

February 9, 1976

President and Members of Council
510 City-County Building
Pittsburgh, Pennsylvania 15219

Dear Gentlemen:

I am forwarding a Resolution for the re-appointment of Mr. Paul Sullivan as a member of the Planning Commission for a term to expire in January, 1982.

Very truly yours,
/s/ Pete Flaherty
Pete Flaherty

PFK:fk
enclosure

Which was read, received and filed.

Also,

Bill No. 197. Resolution that the re-appointment by the Mayor of Mr. Paul Sullivan of 4748 Wallingford Street, Pittsburgh, Pennsylvania, be and the same is hereby approved and confirmed as a member of the Planning Commission for a term to expire in January, 1982.

Which was read.

Mr. Stone:

All of those people are being re-appointed. I move that we approve all of them. They are all doing a good job.

And the roll being called, the ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Luchhino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes	8	Noes	none
------	---	------	------

And a majority of the votes of Council being in the affirmative, the appointment of Mr. Robert Whitehill, Mrs. Carol Kline, Miss Rosemary D'Ascenzo and Mr. Paul Sullivan to the Planning Commission were approved.

Mr. Lally:

I would like to show for the record that Councilman Givens and myself must officially be Councilmen, as we have had our nameplates on the desk today. I would like to thank the City Clerk.

Mr. Mason:

The record now shows that you both are officially recognized.

Mr. Stone moved

That the Minutes of Council of Monday, January 26, 1976 and of Monday, February 2, 1976, be approved.

Which motion prevailed.

Mr. DePasquale moved

That this meeting adjourn and that the next Legislative Meeting of Council be scheduled for Tuesday, February 17, 1976, at 2:00 p.m.

Mr. Caliguiri:

Why are you making that motion?

Mr. DePasquale:

Because Mr. Kamyk isn't here.

Which motion prevailed.

And Council adjourned.

Municipal Record

Proceedings of the Council of the City of Pittsburgh

Vol. CX

Tuesday, February 17, 1976

No. 7

Municipal Record

ONE-HUNDRED NINETEENTH COUNCIL

LOUIS MASON, JR. President
MICHAEL A. PERRY City Clerk
WILLIAM F. McCRAE Ass't. City Clerk

Pittsburgh, Pa.

Tuesday, February 17, 1976

PRESENT:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Mason
Mr. Givens	(Pres't)

ABSENT:

Mr. Stone

The meeting was opened by the recitation of the pledge of allegiance to the Flag of the United States of America.

I pledge allegiance to the Flag of the United States of America and to the Republic for which it stands, one Nation under God, indivisible, with liberty and justice for all.

PRESENTATIONS

Mr. Caliguiri presented

No. 198. A Resolution authorizing payment in the amount of \$505.00 to Hosek

Auto Wreckers, Inc., reimbursement for purchase of 1974 AMC Matador Serial A4A169H199913 at City Auction Sale December 10, 1975.

Also

No. 199. A Resolution carrying over balances or portions thereof remaining in certain code accounts for the year 1975 to the same code accounts for the year 1976.

Also

No. 200. Communication from Mayor Flaherty, requesting permission for Mrs. Fran Clark, Planner in the Mayor's Office, to attend State Manpower Services Council Meeting in Harrisburg, Pa., February 19, 1976, at cost not to exceed \$100.00.

Also

No. 201. Communication from R. Douglas Long, Director, Department of Supplies, requesting reimbursement to James C. Conway, Frank A. Williams of the Bureau of Refuse, and himself, of \$408.63 for travel expenses in connection with trip to Atlanta, Georgia, November 12, 1975, to evaluate Refuse System.

Which were severally read and referred to the Committee on Finance.

Mr. Coyne presented

No. 202. A Resolution for warrants in favor of the following: Nalco Chemical Co. - \$11,345.77; The Opalco Lab. Inc. - \$9,574.94; Chemply, Inc. - \$6,951.37; Diamond Shamrock - \$1,444.93; Diamond

Shamrock - \$1,560.93; Chemply, Inc. \$2,218.52 and West Vaco - \$10,475.96 without previous authority of law.

Which was read and referred to the Committee on Finance.

Mr. DePasquale presented

No. 203. A Resolution amending Ordinance No. 449 approved August 20, 1975 entitled "An Ordinance providing for a contract or contracts for sidewalk construction at various locations and providing for the payment of the cost thereof" by adding "other incidental work thereto" and increasing the authorized amount from \$200,000.00 to \$215,000.00.

Also

No. 204. An Ordinance regulating the installation of Public Transit Shelters on Sidewalk areas or other public areas within the City of Pittsburgh.

Also

No. 205. Communication from Raymond J. Hess, Director, Department of Public Works, requesting interim approval of payment of \$99.81 balance owing on Controller's Contract No. 18080 to Gannett, Fleming Corddry & Carpenter, Inc., for engineering services in connection with rehabilitation of City streets.

Also

No. 206. Communication from Raymond J. Hess, Director, Department of Public Works, requesting permission for Louis Gaetano and himself to attend Federal Aid Urban Meeting in Harrisburg, Pa., February 17, 1976 at cost not to exceed \$200.00.

Which were severally read and referred to the Committee on Public Works.

Mr. Givens presented

No. 207. A Resolution transferring the sum of \$267,973.00 from Code Account No. 41 Refunds, Real Estate Taxes, to the Public Inebriate Program Trust Fund subject to reimbursement of State and Federal funds from the Governor's Justice Commission, Department of Justice, Commonwealth of Pennsylvania.

Which was read and referred to the Committee on Finance.

Also

No. 208. A Resolution providing for an agreement or agreements with the Salvation Army to implement the Public Inebriate Program and providing for the payment of the costs thereof.

Which was read and referred to the Committee on Public Safety.

Also

No. 209. A Resolution providing for a contract with the Prudential Insurance Company of America to provide comparable coverage to that offered by the Blue Shield Prepaid Comprehensive Dental Program for all uniformed members of the Department of Police.

Which was read and referred to the Committee on Finance.

Also

No. 210. A Resolution amending Ordinance No. 109, approved March 28, 1974, entitled "An Ordinance - Providing for an Agreement or Agreements for special professional services for training of police personnel in emergency mobile intensive care; and providing for the purchase of equipment and supplies necessary to fully update the City's present ambulance fleet to meet emergency mobile intensive care standards; and providing for the payment of the cost thereof" by making provision for the purchase of supplies and equipment other than the items listed therein and by providing for periodic transfer of funds from Code Account No. 42-3, Contingent Fund, Emergency Medical Ser-

vices, to CETA Trust Fund to reimburse said Trust Fund for premium pay paid to employees engaged in emergency medical treatment work.

Also

No. 211. A Resolution advising and encouraging the Mayor to fill the positions of six tow truck operators.

Which were read and referred to the Committee on Public Safety.

Mr. Lucchino presented

No. 212. A Resolution authorizing the Mayor to issue and the City Controller to countersign a warrant in favor of Ross & Kennedy Corporation in the amount of \$2,223.00 in payment for "Extra Work" being in addition to the original Contract price of \$888,750.00 on Controller's Contract No. 20932, furnished for the benefit of the City in connection with the construction of an Outdoor Skating Rink and Facilities Building, Schenley Park, Overlook Drive, without previous authority of law and providing for the payment thereof.

Also

No. 213. A Resolution authorizing the Mayor to issue and the City Controller to countersign a warrant in favor of Ross and Kennedy Corporation in the amount of \$770.00 in payment for "Extra Work," being in addition to the original contract price of \$515,795.00 on Controller's Contract No. 20887 furnished for the benefit of the City in connection with the construction of an Outdoor Skating Rink and Facilities Building, South Side Park, 17th Ward, City of Pittsburgh, without previous authority of law; and providing for the payment thereof.

Which were read and referred to the Committee on Finance.

Also

No. 214. A Resolution amending Ordinance No. 808, approved 12/29/75, en-

titled. "An Ordinance providing for a contract or contracts for the construction of the East Hills Swimming Pool in the Department of Parks and Recreation and providing for the payment of the cost thereof" by increasing the cost from \$280,000.00 to \$300,000.00.

Also

No. 215. A Resolution amending Ordinance 389, approved July 21, 1975 entitled "An Ordinance providing for the letting of a contract or contracts for the construction of the St. Clair Swimming Pool, 18th Ward, in the Department of Parks and Recreation and providing for the payment of the cost thereof" by increasing the cost from \$300,000.00 to \$315,000.00.

Also

No. 216. Communication from Louise R. Brown, Director, Department of Parks and Recreation, requesting permission for six Parks and Recreation staff members to attend training sessions at Western Pennsylvania Penn State Turf School Trade Show February 17-18, 1976, at cost not to exceed \$220.00.

Which were severally read and referred to the Committee on Parks, Recreation and Libraries.

Mr. Lucchino (for Mr. Stone) presented

No. 217. A Resolution reallocating a total amount of \$35,000.00 from and to program categories of the 1975 Community Development Block Grant Program Trust Fund.

Also

No. 218. A Resolution approving a Conditional Use under Section 2801-1-A-(12) of the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, for major grading, filling, and excavating activities including removal of near surface coal on 16.5 acres of undeveloped property zoned "S" Special and "R1" One-Family Residence Districts owned by Oswin Roth,

et al, located in the southwesterly quadrant of the intersection of Whited and Jacob Streets, identified as Lot Numbered 200, Block 61-P, and Lots Numbered 100, 105, 205 and 225, Block 61-R in the Allegheny County Block and Lot System, 32nd Ward.

Which were read and referred to the Committee on Planning and Redevelopment.

REPORTS OF COMMITTEES

Mr. Caliguiri presented

No. 219. Report of the Committee on Finance for February 11, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 157. A Resolution entitled, "RESOLVED, that the Mayor is hereby authorized to issue and the City Controller to countersign duplicate warrants to the same payees and in the same amounts to replace the following warrants lost, stolen or inadvertently destroyed:

City of Pittsburgh 920-3074, Warrant No. 74024, Dated November 12, 1975 in the amount of \$884.84 payable to William Childs.

City of Pittsburgh 920-3074, Warrant No. 73153, dated October 23, 1975 in the amount of \$186.03 payable to Pet World.

City of Pittsburgh 27-2-022297, Warrant No. P-15745, dated November 21, 1975 in the amount of \$60.15 payable to Royal Typewriter Company.

City of Pittsburgh 25-1-072495, Warrant No. P-59523, dated December 31, 1974 in the amount of \$605.71 payable to Dr. Sherman W. Pochapin.

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Mason
Mr. Givens	(Pres't)

Ayes	7	Noes	None
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And there being two-thirds of the votes of Council in the affirmative, the bill passed finally.

Also,

Bill No. 158. A Resolution entitled, "Providing for the letting of a contract for the furnishing and delivery of a Check Signer, etc., less trade-in, for the Department of City Treasurer, and for the payment thereof."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Mason
Mr. Givens	(Pres't)

Ayes	7	Noes	None
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And a majority of the votes of Council being in the affirmative, the bill passed finally.

Also,

Bill No. 162. A Resolution entitled, "AUTHORIZING the Mayor to issue and the City Controller to countersign a warrant in favor of Dawn Construction Company in the amount of Three Thousand Fifteen (\$3,015.00) Dollars in payment for 'Extra work', being in addition to the original contract price of Seventy-six Thousand Eight Hundred Forty-four (\$76,844.10) Dollars and Ten Cents on Controller's Contract No. 21739 furnished for the benefit of the City in connection with the Sewer Reconstruction on Whited Street, without previous authority of Law; and providing for the payment thereof."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Mason
Mr. Givens	(pres't)

Ayes 7 Noes none

And there being two-thirds of the votes of Council in the affirmative, the bill passed finally.

Also,

Bill No. 168. A Resolution entitled, "Amending a portion of Section 1 of Or-

dinance No. 494, approved November 8, 1974, entitled 'An Ordinance providing for the letting of a contract or contracts for furnishing and delivery of Automotive Equipment, less trade-ins for the Administration Division, Department of Water, and for the payment thereof, by decreasing the number of One ton Trucks w/bodies from nine (9) to five (5) and changing the Two (2) Air Compressors to read 4 - 1 ton Trucks with Bodies and Compressors.' "

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Mason
Mr. Givens	(Pres't)

Ayes 7 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Also,

Bill No. 171. A Resolution entitled, "Authorizing the Mayor to Issue and the City Controller to Countersign a Warrant in favor of Fred J. Benzenhoefer and Associates, in the amount of Five Hundred Seventy (\$570.00) Dollars in payment for 'Extra Work' performed for design changes, in connection with the construction of a Headquarters Building for the Bureau of Refuse, on Controller's Contract No. 21900, without previous authority of Law and providing for the payment thereof."

Which was read.

Also,

Bill No. 172. A Resolution entitled, "Authorizing issuance of a warrant in the amount of \$1,995.00 in favor of Crown Wrecking Co., Inc., 276 Ringold Ave., Pittsburgh, Pa. 15205, in payment for the demolition and removal of 2½ story frame dwelling located at 6242 Meadow St., 12th Ward, for the benefit of the City without previous authority of law; and providing for the payment thereof."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Mason
Mr. Givens	(Pres't)

Ayes 7 Noes none

And there being two-thirds of the votes of Council in the affirmative, the bills passed finally.

Also,

Bill No. 182. A Resolution entitled, "Transferring \$100,000 from Code Account 41 into the Bicentennial Projects Trust Fund."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Mason
Mr. Givens	(Pres't)

Ayes 7 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Mr. DePasquale presented

No. 220. Report of the Committee on Public Works for February 11, 1976, transmitting one resolution to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 167. A Resolution entitled, "Amending Ordinance No. 63, approved February 25, 1974, entitled: An Ordinance providing for Topics Program which includes the lighting of Washington Boulevard from the intersection with Negley Run Boulevard at Station 45 + 87 to a point approximately 155' West of the intersection with Hill Road at Station 127 + 55 and other work incidental thereto, by including use of the existing Street Lighting Contract."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Mason
Mr. Givens	(Pres't)

Ayes 7 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Mr. Lucchino (for Mr. Stone) presented

No. 221. Report of the Committee on Planning and Redevelopment for February 11, 1976, transmitting one ordinance and one resolution to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 184. An Ordinance entitled, "An Ordinance AUTHORIZING the Mayor to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh to act as the Fiscal Agent of the Code Enforcement, Demolition and Relocation Program, and providing for Code Enforcement and Demolition Services by the City of Pittsburgh."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Mason
Mr. Givens	(Pres't)

Ayes 7 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Also,

Bill No. 185. A Resolution entitled, "Approving Modification No. 3 dated November 7, 1975, of Redevelopment Area Plan and Modification No. 3 dated November 7, 1975 of Urban Renewal Plan for Redevelopment Area No. 6 -- Bluff Street."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were :

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Mason
Mr. Givens	(Pres't)

Ayes 7 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Mr. Coyne presented

No. 222. Report of the Committee on Water for February 11, 1976, transmitting one resolution to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 161. A Resolution entitled,

"Providing for the Letting of a contract or contracts for the furnishing, delivery of Street Hose, Coupled, for the Department of Water, and for the payment thereof."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were;

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Mason
Mr. Givens	(Pres't)

Ayes 7 noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Mr. Lucchino presented

No. 223. Report of the Committee on Parks, Recreation and Libraries for February 11, 1976, transmitting one resolution to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 183. A Resolution entitled, "Providing for agreements for personal or professional services and for a contract or contracts, or use of existing contracts for implementing the Pittsburgh Bicentennial Neighborhood Festivals Project and providing for the payment of the costs thereof."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were :

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Mason
Mr. Givens	(Pres't)

Ayes 7 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Mr. Givens presented

No. 224. Report of the Committee on Public Safety for February 11, 1976, transmitting one resolution to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 169. A Resolution entitled, "Providing for an Agreement with the Sears-Roebuck Foundation for operation of 'Officer Friendly Program' to be conducted by the Community Relations Section of the Department of Police; and providing for the deposit of funds in said agreement in a bank account."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Mason
Mr. Givens	(Pres't)

Ayes 7 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Mr. Lally presented

No. 225. Report of the Committee on Lands and Buildings for February 11, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation.

Bill No. 173. A Resolution entitled, "PROVIDING for the purchase, in lieu of condemnation from Clara Klaeser, for reason to alleviate the necessity of major sewer construction, all that certain 2 story frame dwelling in the 24th Ward, located on 23 Queen Street, designated as Block 24-A, Lot 218, for the sum of \$4,800.00 plus the cost of title examination, recording of deed and other proper closing expenses and providing for the payment of the cost thereof."

Which was read.

Also,

Bill No. 174. A Resolution entitled, "REPEALING Resolution No. 230, approved June 9, 1975 which authorized the sale of property in the 17th Ward, being a vacant lot on Magdalena Street between S. 10th and Oporto Streets, designated as Block 13-A, Lot 326, to Janice Wyse, for the sum of \$150.00.

Which was read.

Also,

Bill No. 175. A Resolution entitled, "REPEALING Resolution No. 461, approved November 28, 1975, which authorized the sale of property located on Wyola between Well Street in the 19th Ward, being vacant land designated as Block 6-R, Lot 72 and 6-R-74, to Lorraine L. Ziter, for the sum of \$1,900.00.

Which was read.

Also,

Bill No. 176. Resolution authorizing the sale of property in the 16th Ward, being a vacant lot on Gunkel (now Dawes Street), designated as Block 13 N, Lot 118, to Ralph W. Bachner and Jeanne M. Bachner, his wife, for the sum of \$150.00.

Which was read.

Also,

Bill No. 177. Resolution authorizing the sale of property in the 24th Ward, being a vacant lot on Spring Garden Avenue, designated as Block 24 C, Lot 182, to Joseph J. Laubham and Mary R. Laubham, his wife, for the sum of \$550.00.

Which was read.

Also,

Bill No. 178. Resolution authorizing the sale of property in the 25th Ward, being a 3 story brick house and storeroom located on 1512 Arch St., designated as Block 23-F, Lot 336, to Walter P. Martin and Phillip W. Martin, Joint Tenants with right of survivorship but not as tenants in common, for the sum of \$1,500.00.

Which was read.

Also,

Bill No. 179. Resolution authorizing the sale of property in the 27th Ward, being vacant land on Oxfield Street, to Lawrence Saitta and Frances Saitta, his wife, for the sum of \$600.00.

Which was read.

Also,

Bill No. 180. Resolution amending Resolution No. 508, approved December 22, 1975, which authorized the sale of property in the 28th Ward, located on Idlewild Avenue, to Guy Spezza and Margaret M. Spezza, his wife, for the sum of \$900.00, by changing street spelling from Idlewild to Idlewood Avenue. All else to remain the same.

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Mason
Mr. Givens	(Pres't)

Ayes 7 Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

MOTIONS AND RESOLUTIONS

Mr. Caliguiri presented

Bill No. 226. WHEREAS, the City of Pittsburgh is recognized as the "Engineering Capital of the World"; and

WHEREAS, The American engineer is an integral part of our heritage; and

WHEREAS, his contributions are basic to the evolution of our way of life,

responding to new opportunities and challenges to meet our everchanging needs; and

WHEREAS, this ability to anticipate and meet problems and requirements of changing life patterns makes this year's National Society of Professional Engineers' theme "American Ingenuity: 200 Years of Engineering" an appropriate focus for this bicentennial year; and

WHEREAS, the City of Pittsburgh recognizes the accomplishments of its many notable engineers; and

WHEREAS, the Pittsburgh Chapter is publishing a booklet on Western Pennsylvania Engineering Heritage to show to the country and the future generations the accomplishments of area engineers.

NOW, THEREFORE, Be it

RESOLVED, that the Mayor and members of the Council of the City of Pittsburgh take this opportunity to commend the professional Engineers of our area for its outstanding achievements in the field of Engineering.

Which was read.

Mr. Caliguiri:

I might add that this is not new. We have done this before. The last couple of years we have given credit to the engineers. This building would not have been built if it had not been for them. I ask for an affirmative recommendation.

Mr. Caliguiri moved

The adoption of the resolution.

Which motion prevailed.

Mr. Givens:

I have three points that I would like to address to all the Council members present today. There are eight Council members presently within the Council,

and I address my question as to what constitutes a simple majority. I think we should address ourselves to this in case any future action might come upon this Council to vote. I would like to know whether that vote might be constituted with a nine-member vote versus an eight-member vote that we have right here. A zoning change with the disapproval of the Planning Commission requires seven votes under a nine-man Council, and six votes to override the Mayor's veto, total two-thirds, and five in a simple majority.

Mr. Mason:

You are asking Council the question?

Mr. Givens:

Any questions from any Council members?

Mr. DePasquale:

Those figures would still apply.

Mr. Mason:

It still would be seven.

Mr. Givens:

I understand what a nine-man Council will have to hold in terms of continual conditional use, but I just would like to have the parliamentarian address us as to what procedure to follow on an eight-man Council.

Mr. Caliguiri:

It would remain, but we could ask the parliamentarian so that he could satisfy Mr. Givens. Maybe the parliamentarian could give it to us in writing.

Mr. Givens:

I would like an address by the parliamentarian in regards to this question just to get some type of . . .

Mr. Mason:

The Chair rules that seven still holds. I will ask the parliamentarian.

Mr. Curtin:

I will put it in writing.

Mr. Givens:

Make sure, because I feel that it might come up in the near future.

Mr. Givens:

The second thing is very disturbing to me about what happened recently over the weekend in the Public Safety Building, which is the robbery and some of the money is undetermined as far as I know at this time.

Mr. Mason:

We can take this up at the Finance Committee on Wednesday rather than now, because I think we really don't know too much about it at this present time.

Mr. Givens:

I would like to have Superintendent Coll at Wednesday's meeting.

Third, on the list of sewers, I would like to have Director Hess to address that particular problem. We have had three serious incidences within the City of Pittsburgh within the last year, one was out in East Liberty, one downtown, and one where we had one fire inspector seriously injured.

Mr. Mason:

I think you should raise the question at the Finance Committee because we don't have enough facts, and I think we can drill our facts out there.

Mr. Givens:

I would like to have Ms. Marasco also

summoned for the Wednesday meeting.

Mr. DePasquale:

I feel that it should be brought to the attention of Council on what's going on.

Mr. Mason:

We can air it in the Finance meeting on Wednesday.

Mr. Givens:

That's all, Mr. Mason.

Mr. Mason:

Your comments are well taken.

Mr. DePasquale moved

That Mr. Stone be excused for absence from this meeting.

Which motion prevailed.

Mr. Caliguiri moved

That the Minutes of Council of Monday, February 9, 1976, be approved.

Which motion prevailed.

And on motion of Mr. DePasquale,
Council adjourned.

Municipal Record

Proceedings of the Council of the City of Pittsburgh

Vol. CX

Monday, February 23, 1976

No. 8

Municipal Record

ONE HUNDRED NINETEENTH COUNCIL

LOUIS MASON, JR. President
MICHAEL A. PERRY City Clerk
WILLIAM F. McCRAY ... Ass't. City Clerk
Pittsburgh, Pa.

Monday, February 23, 1976

PRESENT:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason (Pres't)

The meeting was opened by the recitation of the pledge of allegiance to the Flag of the United States of America.

I pledge allegiance to the Flag of the United States of America and to the Republic for which it stands, one Nation under God, indivisible, with liberty and justice for all.

PRESENTATIONS

Mr. Caliguiri presented

No. 227. A Resolution providing for the issuance of a warrant to Theodore A. and Dorothy Rosenfeld in the amount of \$830.56 in full settlement of claim for damages to their automobile; and providing for the payment thereof.

Also.

No. 228. A Resolution transferring the sum of \$3,000 from Code Account No. 1042 Salaries and Wages, Regular and Temporary Employees to Code Account No. 1042-1 Premium Pay, City Information System Office, Mayor's Office.

Also

No. 229. Communication from Joseph L. Cosetti, City Treasurer, submitting report of amount of deposits and market value of collateral security pledged by City Depositories to secure same, as of January 30, 1976.

Which were severally read and referred to the Committee on Finance.

Mr. DePasquale presented

No. 230. A Resolution authorizing the Mayor to issue and the City Controller to countersign a warrant in favor of Sciulli Brothers, Inc., in the amount of \$5,410.19 in payment for additional work performed on Controller's Contract No. 21458, furnished for the benefit of the City in connection with waterline installation - various locations, without previous authority of law and providing for the payment thereof.

Which was read and referred to the Committee on Finance.

Also

No. 231. Communication from Raymond J. Hess, Director, Department

of Public Works, requesting interim approval of payment of \$1,050.00 to Atwood and Bates Construction Co. for extra work in connection with rehabilitation of Ninth Street, Controller's Contract No. 21190.

Which was read and referred to the Committee on Public Works.

Also

No. 232. A Resolution authorizing the Director of the Department of Public Works to issue a permit to Samuel J. Kyles to grade and pave the unimproved portion of Hollywood Street, 28th Ward, from Round Top Street 100.07 feet eastwardly to its easterly terminals.

Also

No. 233. Petition from the residents of the neighborhood surrounding Garvin Street, objecting to the proposed vacation of Garvin Street, from Swanson Street to a point 131.87 feet westwardly therefrom, for the enlarging of the existing ballfield (26th Ward).

Also

No. 234. A Resolution vacating Garvin Street from Swanson Street to a point 131.87 feet westwardly therefrom in the 26th Ward of the City of Pittsburgh.

Which were severally read and referred to the Committee on Public and Surveys.

Mr. Givens presented

No. 235. An Ordinance authorizing the issuance of a warrant in the amount of \$7,243.80, in favor of the Foss Rental Company, in payment for the rental of automobiles used by the Investigations Branch of the Department of Police.

Also

No. 236. An Ordinance authorizing the issuance of a warrant in the amount of

\$253.45, in favor of Morse, Gantverg, & Hodge, in payment for emergency transcription done by a stenographic reporter of Trial Boards, without previous authority of law.

Also

No. 237. An Ordinance authorizing the issuance of a warrant in the amount of \$2,442.78, in favor of the Amoco Oil Company, in payment for gasoline and oil purchases made by the Investigations Branch of the Department of Police.

Which were severally read and referred to the Committee on Finance.

Also

No. 238. A Resolution providing for an agreement effective January 1, 1976, with James K. Staud, VMD, for veterinarian services in connection with the treatment of dogs assigned to the Canine Unit of the Operations Branch of the Department of Police, and providing for the payment of the cost thereof.

Also

No. 239. An Ordinance prohibiting inter-sexual massage.

Also

No. 240. An Ordinance prohibiting the operation of bottle clubs.

Which were severally read and referred to the Committee on Public Safety.

Mr. Lally presented

No. 241. A Resolution authorizing issuance of a warrant in the amount of \$1,975.00 in favor of Crown Wrecking Co., Inc., in payment for the demolition and removal of 2½ story frame dwelling located at 6500 Winslow St., 12th Ward, for the benefit of the City without previous authority of law; and providing for the payment thereof.

Also

No. 242. A Resolution authorizing issuance of a warrant in the amount of \$2,570.00 in favor of N. E. Williamson, in payment for the demolition and removal of 4 two-story dwellings located at 7140-40½-42-42½ (or 44) Felicia Way, 13th Ward, for the benefit of the City without previous authority of law; and providing for the payment thereof.

Which were read and referred to the Committee on Finance.

Also

No. 243. A Resolution repealing Resolution No. 201, approved May 27, 1975, for sale of property located on 2711 Larkins Way, 16th Ward, due to Court Order to cancel sale and return hand money of \$100.00 to original purchaser Jerome M. Joyce and forfeit the hand money of objector, Sam Stipanovich.

Also

No. 244. A Resolution repealing Resolution No. 388, approved October 27, 1975, which authorized the sale of 2 vacant lots on Kirkpatrick Street, 5th Ward, for the sum of \$2,000.00 to Zion Baptist Church. Repealed for the reason they have no use for these lots since they are purchasing building now occupied by them.

Also

No. 246. A Resolution amending Resolution No. 521, approved December 31, 1975, which authorized the sale of property on Webster Avenue, in the Fifth Ward, to William C. Porter and Anna P. Porter, his wife, for the sum of \$650.00. Amended to change acq. from Statewide Investment Co. in lieu of Soffer Investment Co. All else to remain the same.

Also

No. 247. A Resolution authorizing the sale of property in the 15th Ward, being a 2 story brick house on 152 Hazelwood

Avenue, to Frank G. Sommers and Marie C. Sommers, his wife, for the sum of \$1,000.00.

Also

No. 248. A Resolution authorizing the sale of property in the 17th Ward, being a 2 story double brick house 20-22 Enon Way, to Thaddeus F. Kaczorowski, Jr. and Gary McDermott, for the sum of \$900.00.

Which were severally read and referred to the Committee on Lands and Buildings.

Mr. Lucchino presented

No. 249. A Resolution providing for the letting of a contract or contracts for the furnishing and delivery of Utility Vehicles, Truckster Type and Industrial Tractor, etc., for the Bureau of Administration, Department of Parks and Recreation, and for the payment thereof.

Which was read and referred to the Committee on Parks, Recreation and Libraries.

Mr. Stone presented

No. 250. A Resolution approving a Conditional Use under Section 2801-1-A-(33) of the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, for construction of a seven-story, 121-unit facility for housing for the elderly on 54,856 square feet of property having frontage on Sherbrook Avenue, Shady Avenue and Forward Avenue, identified as Lots Numbered 208, 240, and 242, Block 87 - G in the Allegheny County Block and Lot System, 14th Ward.

Also

No. 251. Communication from Robert J. Paternoster, Director, Department of City Planning, requesting permission for five members of the City Planning staff to attend American Institute of Planners and American Society of Planning Officials meeting in Washington, D.C., March 20-26, 1976, at cost not to exceed \$770.00.

Which were read and referred to the Committee on Planning and Redevelopment.

REPORTS OF COMMITTEES

Mr. Caliguiri presented

No. 252. Report of the Committee on Finance for February 18, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation.

Bill No. 164. A Resolution entitled, "Providing for the letting of a contract or contracts for the furnishing and delivery of Automotive Equipment, less trade-ins, for the Bureau of Automotive Equipment, Department of Supplies, and for the payment thereof."

Which was read.

Also,

Bill No. 165. A Resolution entitled, "Providing for the letting of a contract or contracts for the furnishing and delivery of Automotive Equipment, less trade-ins, for the Bureau of Automotive Equipment, Department of Supplies, and for the payment thereof."

Which was read.

Also,

Bill No. 166. A Resolution entitled, "Providing for the letting of a contract or contracts for the furnishing and delivery of Automotive Equipment less trade-ins for the Bureau of Automotive Equipment, Department of Supplies, and the payment thereof."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

Also,

Bill No. 198. A Resolution entitled, "Authorizing payment in the amount of \$505 to Hosek Auto Wreckers, Inc., 3015 Mt. Troy Road, Pittsburgh, Pa. - reimbursement for purchase of 1974 AMC Matador Serial A4A169H199913 at City Auction Sale December 10, 1975."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes 8

Noes none

And there being two-thirds of the votes of Council in the affirmative, the bill passed finally.

Also,

Bill No. 199. A Resolution entitled, "Carrying over balances or portions thereof remaining in certain code accounts for the year 1975 to the same code accounts for the year 1976."

Which was read.

Mr. Stone:

If I may, Bill No. 199, I notice at the end of this on page 10 thereof, it talks about a grand total of five million dollars. Also, on pages one and three, if my fast calculations are correct, we are talking about \$309,000 that's unencumbered. It is my understanding that it automatically goes into the General Fund if it is not encumbered by the end of the term.

Mr. Caliguiri:

Correct.

Mr. Stone:

Look on page one, page one of that Bill No. 199 on the left-hand side, unencumbered, the whole page is unencumbered. Now, you look on page ten, I am not sure that addition adds up to all that is encumbered, or all total, whether it is included or excluded.

Mr. Perry:

It is a typographical error. On page three, unencumbered should be encumbered.

Mr. Lucchino:

Does the original Bill say encumbered?

Mr. Perry:

Yes.

Mr. Stone:

Are you saying that \$309,000 is in the wrong column?

Mr. Perry:

Right.

Mr. Stone:

Well, is the ordinance correct?

Mr. Perry:

Yes, the ordinance is correct. \$7,800 is unencumbered.

Mr. Stone:

A total figure of unencumbered funds.

Mr. Caliguiri:

We are not carrying over anything that is unencumbered that represents the surplus, except the balance after we encumber some of the money, everything else is encumbered. Last year we carried over everything that was unencumbered. This year we are carrying over none of that.

Mr. Rush:

The first item, \$7,800, is unencumbered.

Mr. Stone:

But, you can't—it is my understanding that at the end of the term that automatically goes into the General Fund.

Mr. Mason:

It is going into our Contingency Fund.

Mr. Stone:

Does that \$3,911,000 include or exclude the \$7,800?

Mr. Rush:

It includes.

Mr. Caliguiri:

How can that be?

Mr. Stone:

That's the point I am making.

Mr. Lucchino:

Let me say that we can carry over anything that we want to carry over whether encumbered or unencumbered.

Mr. Stone:

Yes.

Mr. Lucchino:

That's where the confusion is arising, because last year we carried over unencumbered funds from Demolition.

Mr. Stone:

That's right.

Mr. Lucchino:

If we do it by ordinance, we can carry over anything we want.

Mr. Caliguiri:

Last year we unencumbered funds and tucked them back. This year we decided we would not do that. Carry over is just that surplus balance that went into Council's Contingency Fund.

Mr. Stone:

Apparently, there is a typographical

error in our sheets. On page one, the \$309,000 is encumbered, not unencumbered.

Mr. Mason:

Does that answer your question?

Mr. Stone:

Yes.

Mr. Mason:

I want to ask Mr. Coyne, because he has worked so hard on this, when you were working on encumbered funds not spent, you were working on releasing back to the General Fund; is that correct?

Mr. Coyne:

Encumbered funds of the administration; that is right.

Mr. Mason:

I just want to make sure that we are talking about the same thing.

Mr. Caliguiri:

I might add that we have initiated a list of code accounts that have been enacted for the year 1975 that have been encumbered, not used. We are going to find out that they are not going to be used, but slipped into Council's Contingency Fund.

Mr. Stone:

Have we made inquiry of all accounts, not just 1975, anything in front of that? There is no sense in letting the money lay.

Mr. Caliguiri:

No matter when it was initiated, it will be questioned.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Also,

Bill No. 202. A Resolution entitled, "Authorizing the issuance of a warrant in favor of the following:

NAME OF COMPANY

Nalco Chemical Co.
The Opalco Lab. Inc.
Chemply, Inc.
Diamond Shamrock
Diamond Shamrock
Chemply, Inc.
West Vaco

COMMODITY

Nalcolyte 110A
Liquid Sod. Chlorite
Activated Carbon Powder
Soda Ash
Soda Ash
Liquid Caustic Soda
Activated Carbon Powder

AMOUNT

\$11,345.77
9,574.94
6,951.37
1,444.93
1,560.93
2,218.52
10,475.96

\$43,572.42

without previous authority of law."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes 8 Noes none

And there being two-thirds of the votes of Council in the affirmative, the bill passed finally.

Also,

Bill No. 207. A Resolution entitled, "TRANSFERRING the sum of \$267,973.00 from the following code account:

CODE ACCOUNT #41 - Refunds

Real Estate Taxes

to the Public Inebriate Program Trust Fund subject to reimbursement of State and Federal funds from the Governor's Justice Commission, Department of Justice, Commonwealth of Pennsylvania:

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Also,

Bill No. 209. A Resolution entitled, "PROVIDING for a contract with the Prudential Insurance Company of America to provide comparable coverage to that offered by the Blue Shield Prepaid Comprehensive Dental Program for all uniformed members of the Department of Police."

Which was read.

Mr. Caliguiri:

I would like to amend Bill No. 209 by adding "Bureau of Park Police, Department of Parks and Recreation," that's regarding Blue Shield and Comprehensive Dental Coverage for the Department of Police.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill, as amended, passed finally.

Also,

Bill No. 212. A Resolution entitled, "AUTHORIZING the Mayor to issue and the City Controller to countersign a Warrant in favor of Ross & Kennedy Corporation in the amount of Two Thousand Two Hundred Twenty Three (\$2,223.00) Dollars in payment for 'Extra Work' being in addition to the original Contract price of Eight Hundred Eighty Eight Thousand Seven Hundred Fifty (\$888,750.00) Dollars on Controller's Contract No. 20932, furnished for the benefit of the City in connection with the construction of an Outdoor Skating Rink and Facilities Building, Schenley Park, Overlook Drive, without previous Authority of Law and providing for the payment thereof. Interim approval granted January 14, 1976 by Council Bill No. 36."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill, as amended, passed finally.

Also,

Bill No. 213. A Resolution entitled, "AUTHORIZING the Mayor to issue and the City Controller to countersign a warrant in favor of Ross and Kennedy Corporation in the amount of Seven Hundred Seventy (\$770.00) Dollars in payment for 'Extra Work', being in addition to the original contract price of Five Hundred Fifteen Thousand Seven Hundred Ninety Five (\$515,795.00) Dollars on Controller's Contract No. 20887 furnished for the benefit of the City in connection with the construction of an Outdoor Skating Rink and Facilities Building, South Side Park, 17th Ward, City of Pittsburgh, without previous authority of Law; and providing for the payment thereof. Interim approval granted January 22, 1976 by Council Bill No. 82."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill, as amended, passed finally.

Mr. DePasquale presented

No. 253. Report of the Committee on Public Works for February 18, 1976, transmitting one resolution to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 203. A Resolution entitled, "AMENDING Ordinance No. 449 approved August 20, 1975 entitled 'An Ordinance providing for a contract or contracts for sidewalk construction at various locations and providing for the payment of the cost thereof "by adding" other incidental work thereto' and increasing the authorized amount from Two Hundred Thousand (\$200,000.00) Dollars to Two Hundred Fifteen Thousand (\$215,000.00) Dollars."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Mr. Stone presented

No. 254. Report of the Committee on Planning and Redevelopment for February 18, 1976, transmitting one ordinance and two resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 42. An Ordinance entitled, "An Ordinance amending the Zoning Ordinance No. 192, approved May 10, 1958, as amended, Zoning District Map Sheet Z-N10-E32 by changing properties fronting on Broadcrest Drive from 'R2' Two-Family Residence District to 'R1' One-Family Residence District all that certain property bounded by: Verona Boulevard, Lots Numbered 189, 190, 192, and 220, Block 172-R; Lot Numbered 170, Block 172-K and Lots Numbered 80 and 56, Block 172-L in the Allegheny County Block and Lot System, 12th Ward; and, by changing from 'C1' Neighborhood Retail District to 'R1' One-Family Residence District all that certain property bounded by: Lincoln Avenue; Verona Boulevard; Poketa Road; Lincoln Avenue; Lots Numbered 220 and 192, Block 172-R in the Allegheny County Block and Lot System; Verona Boulevard; Della Way; Penn Hills Township boundary line; Pear Way and Travella Boulevard, 12th Ward."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes 8

Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Also,

Bill No. 217. A Resolution entitled, "Reallocating a total amount of \$35,000.00 from and to program categories of the 1975 Community Development Block Grant Program Trust Fund."

Which was read.

Also,

Bill No. 218. A Resolution entitled, "Approving a Conditional Use under Section 2801-1-A-(12) of the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, for major grading, filling, and excavating activities including removal of near surface coal on 16.5 acres of undeveloped property zoned 'S' Special and 'R1' One-Family Residence Districts owned by Oswin Roth, et al, located in the southwesterly quadrant of the intersection of Whited and Jacob Streets, identified as Lot Numbered 200, Block 61-P, and Lots Numbered 100, 105, 205 and 225, Block 61-R in the Allegheny County Block and Lot System, 32nd Ward."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

Mr. Lucchino presented

No. 255. Report of the Committee on Parks, Recreation and Libraries for February 18, 1976, transmitting two resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 214. A Resolution entitled, "Amending Ordinance No. 808, approved 12/29/75, entitled 'An Ordinance providing for a contract or contracts for the construction of the East Hills Swimming Pool in the Department of Parks and Recreation and providing for the payment of the cost thereof' by increasing the cost from \$280,000.00 to \$300,000.00."

Which was read.

Also,

Bill No. 215. A Resolution entitled, "Amending Ordinance 389, approved July 21, 1975 entitled 'An Ordinance providing for the letting of a contract or contracts for the construction of the St. Clair Swimming Pool, 18th Ward, in the Department of Parks and Recreation and providing for the payment of the cost thereof' by increasing the cost from \$300,000.00 to \$315,000.00."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

Mr. Givens presented

No. 256. Report of the Committee on Public Safety for February 18, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 208. A Resolution entitled, "PROVIDING for an agreement or agreements with the Salvation Army to implement the Public Inebriate Program and providing for the payment of the costs thereof."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Also.

Bill No. 210. A Resolution entitled, "Amending Ordinance No. 109, approved March 28, 1974, entitled 'An Ordinance - Providing for an Agreement or Agreements for special professional services for training of police personnel in emergency mobile intensive care; and providing for the purchase of equipment and supplies necessary to fully update the City's present ambulance fleet to meet emergency mobile intensive care standards; and providing for the payment of the cost thereof' by making provision for the purchase of supplies and equipment other than the items listed therein and by providing for periodic transfer of funds from Code Account No. 42-3, Contingent Fund, Emergency Medical Services, to CETA Trust Fund to reimburse said Trust Fund for premium pay paid to employees engaged in emergency medical treatment work."

Which was read.

Mr. Givens:

I have a motion on Bill No. 210 for amendment by inserting \$25,000 immediately following "Transfer of" in Section 1 and Section 3 of that Bill No. 210.

Mr. Stone:

Sum not to exceed \$25,000?

Mr. Givens:

Right.

Which motion prevailed.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill, as amended, passed finally.

Also,

Bill No. 211. A Resolution entitled, "Advising and encouraging the Mayor to fill the positions of six tow truck operators."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

MOTIONS AND RESOLUTIONS

Mr. Coyne presented

Bill No. 257. WHEREAS, fluoridation of municipal water supplies is widely

credited as an effective preventive of tooth decay; and

WHEREAS, fluoridation may be carried out by a municipality as an exercise of its general power of the water supply; and

WHEREAS, the City of Pittsburgh Water Department has been producing fluoridated water for its consumers since 1951.

NOW, THEREFORE, Be it

RESOLVED, that the Council of the City of Pittsburgh favors supplying fluoridated water to its residents. Including, where possible, those residents who are serviced by water suppliers other than the Water Department of the City of Pittsburgh.

Which was read.

Mr. Stone:

If I may point out, do you want to take this up on Wednesday at the Finance Committee meeting so that we may have the Director give some implement to it? Have you done that?

Mr. Coyne:

The Director has stated that he is in favor, and that we have had fluoridated water since 1951.

Mr. Coyne moved

The adoption of the resolution.

Which motion prevailed.

The Chair presented

Bill No. 258.

City of Pittsburgh

Pete Flaherty, Mayor

February 23, 1976

President and Members of Council
510 City-County Building
Pittsburgh, Pennsylvania 15219

Dear Gentlemen:

I am forwarding a Resolution for the appointment of Frank J. Schneider as a member of the Board of Standards and Appeals for a term to expire in February, 1980.

Very truly yours,
/s/ Pete Flaherty
PETE FLAHERTY

PFKfkn
Enclosure

Which was read, received and filed.

Also,

Bill No. 259. Resolution that the appointment by the Mayor of Frank J. Schneider of Box 225 Harmony Road, Ingomar, Pennsylvania, be and the same is hereby approved and confirmed as a member of the Board of Standards and Appeals, for a term to expire in February, 1980.

Which was read.

Also,

Bill No. 260.

City of Pittsburgh

Pete Flaherty, Mayor

February 20, 1976

President and Members of Council
510 City-County Building
Pittsburgh, Pennsylvania 15219

Dear Gentlemen:

I am forwarding a Resolution for the appointment of Mr. Herman Foreman as a member of the Commission on Human Relations for a term to expire in February, 1980.

Very truly yours,
/s/ Pete Flaherty
PETE FLAHERTY

PF:fkn
Enclosure

Which was read, received and filed.

Also,

Bill No. 261. Resolution that the appointment by the Mayor of Mr. Herman L. Foreman of 5245 Forbes Avenue, Pittsburgh, Pennsylvania, be and the same is hereby approved and confirmed as a member of the Commission on Human Relations for a term to expire in February, 1980.

Which was read.

Also,

Bill No. 262.

City of Pittsburgh

Pete Flaherty, Mayor

February 20, 1976

President and Members of Council
510 City-County Building
Pittsburgh, Pennsylvania 15219

Dear Gentlemen:

I am forwarding a Resolution for the appointment of Mrs. Connie Wellons as a member of the Commission on Human Relations for a term to expire in February, 1980.

Very truly yours.
/s/ Pete Flaherty
PETE FLAHERTY

PF:fkn
Enclosure

Which was read, received and filed.

Also,

Bill No. 263. Resolution that the appointment by the Mayor of Mrs. Connie Wellons of 120 Climax Street, Pittsburgh, Pennsylvania, be and the same is hereby approved and confirmed as a member of the Commission on Human Relations for a term to expire in February, 1980.

Which was read.

Mr. Caligiuri:

Move that we hold these for two weeks.

Mr. Lucchino:

Second. Request that these three nominees come before this Council a week from this Wednesday.

Mr. DePasquale:

Second that request.

Which motion prevailed.

Mr. Stone:

Do we have their resumes?

Mr. Perry:

No, we don't.

Mr. Stone:

May I suggest that we get those by that time, Mr. President.

Mr. Mason:

We will get the resumes.

Mr. Stone:

Mr. President, you are going to get the resumes before that time?

Mr. Mason:

Prior to that time we will get the resumes.

Mr. Stone:

I think we should request that to the Mayor that we get the resumes at the time we get the actual resolution.

Mr. DePasquale:

The Mayor has decided to hire twenty police officers, I believe he said either in April or May. We are way short of that mark, and probably short in the neighborhood of two hundred, in regard to a Police Department. I have been asking for those replacements to be filled like most members of Council. At this time, I would like to make a request of our Public Safety Chairman, Mr. Givens, that he draft legislation by giving Council the right to set a table of organizations for the Police Department in allowing us to fill the replacements and the vacancies.

In regard to the letter that I sent to the Governor,

"Dear Governor:

The situation in Pittsburgh with regard to the East Street Valley Expressway is intolerable. The treatment of the situation, and the people involved, is probably the blackest mark and tragedy in Pittsburgh's history. It has been marked from the start with incompetence, lack of compassion and outright lying.

Even to this very day your people can't tell us how many lanes the highway will be, when work will start, and when it will be completed. They can't even give the people a definite answer with regard to the status of St. Boniface Church.

The blame for all this bungling starts with Jacob Kassab and proceeds to the utter incompetence of Anthony Gaeta and his entire crew in Western Pennsylvania (Rudolph Melani, Frank Taylor, Fred DePasquale, etc.).

It strikes me that we have two alternatives: either to ask the federal government for a sweeping investigation, and most assuredly someone will go to jail; the other is for you to ask for the resignation of Gaeta and his entire staff in Western Pennsylvania.

I feel sure that a competent engineer can end the dilemma of East Street and bring it to a fruitful conclusion.

I beg you not to treat this matter lightly, for if you do so -- some day you will pay the consequences.

Sincerely,

Eugene P. DePasquale"

Mr. Mason:

It seems to me, Mr. DePasquale, that we have a meeting coming up very shortly with Mr. Gaeta.

Mr. DePasquale:

I doubt that it would serve anything.

Mr. Mason:

It seems to me that the intent of your motion is to find the status of what the staff was doing.

Mr. DePasquale:

There is just no assertion from the PennDot Authority as to what they are going to do, how they are going to do it, and how it will remain if they ever complete the Expressway. They wouldn't give an estimate of 20 years for the completion date. It should be investigated by the

federal government, and I would welcome that because it would unmask and bring things to head.

Mr. Mason:

It should be discussed in the Finance meeting, because it's an act on your part as an individual.

Withdraw that letter and hold the record.

Mr. Stone:

Mr. President, if I may, Councilman DePasquale has spoken on two subjects, and I would like to take one subject at a time. Relative, first of all to Mr. Gaeta, I think that I would be remiss if I didn't come to this individual's defense. This individual fought locally on all of the different forces that has existed in this area all these many years. In addition, I think he has had to fight those people, his superiors, and got no assistance. Nevertheless, the district under Mr. Gaeta has probably gotten more than its share of money because he has run an efficient district. Because others have not spent the money he was able to get, money due their particular district, he is being labeled incompetent. In this case, he has done more for us than anyone else. We have to have a target. We lost one of them, Jacob Kassab. He didn't do anything, but he is gone now. Let them not blame Mr. Gaeta, because he really had done a good job. He has done nothing in the way of stopping the East Street Valley Expressway project. As I have stated before, I would be remiss not to come to his defense. Southwest Regional Planning, part of the highway funding program, Mr. Gaeta worked with that. Therefore, I think we need a new target. I do believe that something has to be done to straighten this out one way or another.

Mr. DePasquale:

I differ with Mr. Stone, Mr. President. I knew Mr. Gaeta long before Mr. Stone knew him. Mr. Gaeta has been lying to

this Council for four years. My letter stands. Mr. Gaeta is incompetent, lacks compassion, and is a liar from the word go. I feel that Mr. Gaeta should be dismissed. If he isn't, I really hope and pray, because as the governor of this state, he put this fellow in there, and it is up to him to replace him.

Mr. Stone said two weeks ago that they would come up with a plan to satisfy Council about this East Street Valley Expressway situation. Mr. Gaeta has no intention of coming up with a plan. He did this to get us off his back. I am willing to do this, and I would if he came up with a plan in two weeks. If I recall correctly, it is about three weeks. He has no intentions; he has no plans.

Mr. Stone:

On point two, if I may, Mr. President, if you will recall, two weeks ago it was indicated that we wanted to have a report from the Mayor relative to the hiring of police officers. In my time to this Council I have never waived from the thought that we needed additional police officers. How we cannot spend \$200,000 in trying to maintain our streets safely, where we lose millions of dollars each year whenever there is a convention, and that is one year after another. It takes roughly five to ten years to mend a city after a convention, because of lack of protection. Just recently, Atlanta was a beautiful city. Now, because of lack of police protection, you would not want to go there.

I still contend that where we have victim clubs in our districts, where you have to be ripped off three times, where on the South Side you have a pharmacist who has to let one person enter at a time, and with a bar across the door, that our streets are not safe.

I would like at this time to make a motion that we go on record to the Mayor that we would like him to make a genuine effort to reappraise his position and hire the police officers. I am talking about the net results that give us increased police officers. I am not talking about where we lose 80 officers and hire only 40. Let it show that our intentions are good. If not, let it also carry behind it

that if there are no police officers hired, and that it not be a reasonable sum, if the Chairman of Public Safety don't do it, I will. We will have a table of organization, somewhere there has to be some responsibility. If nothing else, the citizens of Pittsburgh must know that if no one else is concerned about public safety, we are.

Mr. Perry, send a letter to the Mayor indicating that we would like him to reappraise his position relative to our police officers and spirit of communications. Hopefully City Council and the administration can compromise without a fight. We need a net increase in the City of Pittsburgh's police force.

Mr. Givens:

I would like to second that motion. I also am awaiting for Councilman Stone's request. I think Wednesday, two weeks ago, where we had asked for this information from the Mayor to present that to Council formally, I believe, if that's correct, and I am awaiting that response to enhance the police force here within the City of Pittsburgh.

Which motion prevailed.

Mr. Mason:

When you say enhance, do you mean increase?

Mr. Givens:

Yes. I have been waiting for response from Councilman Stone myself. We both have been on the same track, as far as wanting to generate the City of Pittsburgh's police force.

Mr. Stone:

I don't think that we would want to be in the administration's end, but if the administration is going to stand still doing nothing, it seems to me that we are going to have to get into it; somebody is.

Mr. Lucchino:

Back to East Street Valley Expressway, I have been under the impression that we are going to have a

public hearing in accordance with the motion that was made.

Mr. DePasquale:

It hasn't been settled. We want to have a public hearing.

Mr. Lucchino:

Do we have any idea as to when the meeting is scheduled?

Mr. Perry:

I haven't received a report from PennDot.

Mr. Lucchino:

How long has that been?

Mr. Perry:

Two weeks.

Mr. Caliguiri:

Going on three weeks.

Mr. Lucchino:

What would our position be if we don't get this report? Can we go ahead with this meeting?

Mr. Mason:

I would think so. I don't see how we can wait any longer, and the pressure is on it.

Mr. Caliguiri moved

That the Minutes of Council of Tuesday, February 17, 1976, be approved.

Which motion prevailed.

And on motion of Mr. Stone.

Council adjourned.



Municipal Record

Proceedings of the Council of the City of Pittsburgh

Vol. CX

Monday, March 1, 1976

No. 9

Municipal Record

ONE-HUNDRED NINETEENTH COUNCIL

LOUIS MASON, JR. President
MICHAEL A. PERRY City Clerk
WILLIAM F. McCRAY ... Ass't City Clerk

Pittsburgh, Pa.

Monday, March 1, 1976

PRESENT:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason (Pres't)

The meeting was opened by the recitation of the pledge of allegiance to the Flag of the United States of America.

I pledge allegiance to the Flag of the United States of America and to the Republic for which it stands, one Nation under God, indivisible with liberty and justice for all.

PRESENTATIONS

Mr. Caliguiri presented

No. 264. A Resolution providing for the issuance of a warrant to Anna M. Mitchell in the amount of \$4,000.00 in full settlement of claim for personal injury and property damage, and providing for the payment thereof.

Also

No. 265. A Resolution authorizing issuance of a warrant in favor of Martin A. Noonan and Fireman's Fund American Insurance Companies in the amount of \$1,200.00 in settlement of their claim for damage and providing for payment thereof.

Also

No. 266. A Resolution providing for an Agreement or Agreements, with the School District of Pittsburgh for the implementation of the City Youth Employment Program and providing for the payment of the cost thereof.

Also

No. 267. A Resolution providing for an Agreement or Agreements with the Educational Programs Diocesan School Board of Pittsburgh, Inc., for the implementation of the City Youth Employment Program and providing for the payment of the cost thereof.

Also

No. 268. A Resolution providing for an Agreement or Agreements with the Housing Authority of the City of Pittsburgh in connection with the Comprehensive Employment and Training Act and providing for reimbursement to the City for excess wages paid to CETA participants.

Also

No. 269. A Resolution providing for an

Agreement with Psychological Service of Pittsburgh for professional services in connection with the research, preparation, evaluation, administration and validation of Civil Service entrance and promotional examinations.

Also

No. 270. A Resolution providing for the filing of an application by the City of Pittsburgh with the U.S. Department of Labor for a Grant in connection with City Youth Employment Program Project; providing for the execution of Grant Contracts; providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures.

Which were severally read and referred to the Committee on Finance.

Mr. Givens presented

No. 271. Communication from Thomas J. Kennelly, Chief, Department of Fire, requesting permission for Battalion Chief Michael F. Kelly and Training Instructor Joseph Somma to attend Fire Department Instructors Conference in Memphis, Tenn., March 16-19, 1976, at cost not to exceed \$750.00.

Which was read and referred to the Committee on Public Safety.

Mr. Lally presented

No. 272. A Resolution authorizing issuance of a warrant in the amount of \$2,350.00 in favor of Homewood-Brushton Cleanup Coalition, in payment for the demolition and removal of 2½ story frame dwelling located at 1106 Lincoln Ave., 12th Ward, for the benefit of the City without previous authority of law; and providing for the payment thereof.

Also

No. 273. A Resolution authorizing issuance of a warrant in the amount of \$1,990.00 in favor of Ace Demolition Inc.,

in payment for the demolition and removal of 2 & 3 story brick dwelling located at Rear 115 Erin St., 5th Ward, for the benefit of the City without previous authority of law; and providing for the payment thereof.

Also

No. 274. A Resolution transferring the sum of \$2,000.00 from Code Account No. 1376, Miscellaneous Services, to Code Account No. 1379, Refunds of permits, etc.

Which were severally read and referred to the Committee on Finance.

Mr. Lucchino presented

No. 275. A Resolution providing for an Agreement or Agreements with the Pennsylvania Higher Education Assistance Agency for the participation by the City of Pittsburgh in a summer work program, under the College Work Study Program, and providing for the payment of the cost thereof.

Also

No. 276. Communication from Louise R. Brown, Director, Department of Parks and Recreation, requesting permission for eight persons from that department to attend Pennsylvania Recreation and Park Society Conference in Seven Springs, Pennsylvania, March 14-17, 1976, at cost not to exceed \$600.00.

Also

No. 277. Petition from residents of Stanton Heights community, requesting lighting at the Dinan (Sunnyside) Playing Field.

Which were severally read and referred to the Committee on Parks, Recreation and Libraries.

Mr. Stone presented

No. 278. An Ordinance authorizing the Mayor to issue and the City Controller to

countersign a warrant in favor of Pittsburgh Opportunities Industrialization Center, Inc., in the amount of \$28,103.74 as payment to Opportunities Industrialization Center, Inc., of funds held in escrow.

Also

No. 279. A Resolution providing for the issuance of a warrant in favor of the City Treasurer for reimbursement to the Department of Parks and Recreation Bond Fund No. 227 for fountain installation at the Model Cities Frazier Field Project at a cost of \$6,310, and providing for the payment thereof.

Which were read and referred to the Committee on Finance.

Also

No. 280. A Resolution providing for an Agreement with the Bloomfield-Garfield Corporation, a non-profit corporation, and/or such other party or parties, as the case may be, for the purchase of property for use as a public parking lot and/or any other community development in the Bloomfield-Garfield area for the residents of the City of Pittsburgh; and providing for the payment of costs thereof.

Which was read and referred to the Committee on Planning and Redevelopment.

REPORTS OF COMMITTEES

Mr. Caliguiri presented

No. 281. Report of the Committee on Finance for February 25, 1976, transmitting sundry ordinances and resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 143. A Resolution entitled, "Providing authority to the Bureau of

Building Inspection to contract for the demolition and removal of buildings under its Community Development Block Grant Program."

Which was read.

Mr. Lally:

On Bill No. 143, I'd like to recommit this bill.

Mr. Stone:

I second it.

Which motion prevailed.

Also,

Bill No. 227. A Resolution entitled, "Providing for the issuance of a warrant to Theodore A. and Dorothy Rosenfeld in the amount of \$830.56 in full settlement of claim for damages to their automobile; and providing for the payment thereof."

Which was read.

Mr. Givens:

Could I make a comment on Bill No. 227. There is \$830.00 in damage incurred that the City will have to pay for that accident that happened on the East End of Pittsburgh. However, I would like to receive some type of notation from Director Doug Long from the Supply Department as what action was taken against that person who caused the accident. He indicated that it was brake failure. However, an investigation of that failure of the City damage is that the brakes were working perfectly. What actions have been taken against the individual or individuals in the future that incur accidents on the city vehicles. I would like to direct that to the City Clerk.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes 8 Noes none

And thee being two-thirds of the votes of Council in the affirmative, the bill passed finally.

Also,

Bill No. 228. A Resolution entitled, "TRANSFERRING the sum of \$3,000 from Code Account No. 1042 Salaries and Wages, Regular and Temporary Employees to Code Account No. 1042-1 Premium Pay, City Information System Office, Mayor's Office."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Also,

Bill No. 230. A Resolution entitled, "AUTHORIZING the Mayor to issue and the City Controller to countersign a Warrant in favor of Sciulli Brothers, Inc., in the amount of Five Thousand Four Hundred Ten (\$5,410.19) Dollars and Nineteen Cents in payment for Additional Work performed on Controller's Contract No. 21458, furnished for the benefit of the City in connection with Waterline Installation - Various Locations, without previous authority of Law and providing for the payment thereof."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes 8 Noes none

And there being two-thirds of the votes of Council in the affirmative, the bill passed finally.

Also,

Bill No. 235. An Ordinance entitled, "An Ordinance authorizing the issuance of a Warrant in the amount of \$7,243.80, in favor of the Foss Rental Company, 1027

William Flynn Highway, Etna - Pittsburgh, Pennsylvania 15223, in payment for the rental of automobiles used by the Investigations Branch of the Department of Police."

Which was read.

Also,

Bill No. 236. An Ordinance entitled, "An Ordinance authorizing the issuance of a Warrant in the amount of \$253.45, in favor of Morse, Gantverg & Hodge, Suite 419, The Bigelow, Pittsburgh, Pennsylvania 15219, in payment for emergency transcription done by a stenographic reporter of Trial Boards, without previous authority of law.

Which was read.

Also,

Bill No. 237. An Ordinance entitled, "An Ordinance authorizing the issuance of a Warrant in the amount of \$2,442.78, in favor of the Amoco Oil Company, P.O. Box 9008, Des Moines, Iowa 50306, in payment for gasoline and oil purchases made by the Investigations Branch of the Department of Police."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes 8

Noes none

And there being two-thirds of the votes of Council in the affirmative, the bills passed finally.

Also,

Bill No. 241. A Resolution entitled, "Authorizing issuance of a warrant in the amount of \$1,975.00 in favor of Crown Wrecking Co., Inc., 276 Ringold Ave., Pittsburgh, Pa. 15205, in payment for the demolition and removal of 2½ story frame dwelling located at 6500 Winslow St., 12th Ward, for the benefit of the City without previous authority of law; and providing for the payment thereof."

Which was read.

Also,

Bill No. 242. A Resolution entitled, "Authorizing issuance of a warrant in the amount of \$2,570.00 in favor of N.E. Williamson, P.O. Box 56752, Pittsburgh, Pa. 15208, in payment for the demolition and removal of 4 two-story brick dwellings located at 7140-40½-42-42½ (or 44) Felicia Way, 13th Ward, for the benefit of the City without previous authority of law; and providing for the payment thereof."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes 8 Noes none

And there being two-thirds of the votes of Council in the affirmative, the bills passed finally.

Mr. DePasquale presented

No. 282. Report of the Committee on Public Service and Surveys for February 25, 1976, transmitting one resolution to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 232. A Resolution entitled, "THAT the Director of the Department of Public Works be and he is authorized to issue a permit to Samuel J. Kyles to grade and pave the unimproved portion of Hollywood Street from Round Top Street 100.07 feet eastwardly to its easterly terminals."

Which was read.

The title of the bill was read and agreed.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Mr. Lucchino presented

No. 283. Report of the Committee on Parks, Recreation and Libraries for February 25, 1976, transmitting one resolution to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 249. A Resolution entitled, "Providing for the letting of a contract or contracts for the furnishing and delivery of Utility Vehicles, Truckster Type and Industrial Tractor, etc., for the Bureau of Administration, Department of Parks and Recreation, and for the payment thereof."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Mr. Givens presented

No. 284. Report of the Committee on Public Safety for February 25, 1976, transmitting one ordinance and one resolution to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 238. A Resolution entitled, "Providing for an Agreement effective January 1, 1976, with James K. Staud, VMD, for veterinarian services in connection with the treatment of dogs assigned to the Canine Unit of the Operations Branch of the Department of Police, and providing for the payment of the cost thereof."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes	8	Noes	none
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And a majority of the votes of Council being in the affirmative, the bill passed finally.

Also,

Bill No. 240. An Ordinance entitled, "An Ordinance prohibiting the operation of bottle clubs."

Which was read.

Mr. DePasquale:

I move to recommit Bill No. 240.

Mr. Stone:

I second it.

Mr. DePasquale:

Under this ordinance, it doesn't exempt the so called family restaurants. It doesn't protect these people under the law.

Mr. Stone:

Relative to this particular Ordinance in its present form, I would vote against it, and I think it would be more sensible to return it for further committee action for the following reasons.

First of all I think the Ordinance is too broad and too loose. In an effort to get at a specific adverse situation, we are infringing on other, nonoffensive parties, namely, social, religious and small family establishments. Because it is intended against one specific place, I think it has made the legislation discriminatory. In the end I believe if this Ordinance passes as is, we will help rather than hurt the adverse party.

Secondly, I think the enforcement is too loose. I believe the enforcement would be like our present "bingo" legislation where we are at the whim like and/dislike of an individual police office as to whether he will enforce or not enforce the Ordinance. This is bad!

Thirdly, the field of liquor dispensing and enforcement is covered by the Pennsylvania Liquor Control Board, and in enabling legislation by the Pennsylvania Assembly, I believe it would more practical and more sensible for the Pennsylvania General Assembly to legislate on this alleged evil.

Lastly, legislation--no matter how well intended--but poorly drawn--is really, as it started--nothing!!!!

Mr. Givens:

Mr. President, I believe the main issue in this particular bill is a pecuniary gain or profit from many organizational and other opinions. That is the intent of many lawyers. There is a certain exception as to how these laws are to be enforced. You can't write everything into every law specifically for every particular case. The individual patrolman just can't make restitution of complying with the law itself. And, of course, there are differences to come in a court of law. I find this particular bill right here well written because you get into too much detail on this particular bill.

Here is another point, any company corporation that is making a profit, and the point of, "bring your own bottle" and some cities within the state have quite a problem right here in the City of Pittsburgh. It is not at the present time a large problem. I think we have to be concerned about the businesses that have a liquor license. Who is going to pay for this liquor license? In this case here, I think these restaurants do serve liquor, as many of them do, here in the City of Pittsburgh. They have liquor licenses to do so. Specifically on those family type restaurants where they serve wine with the meal. We feel that it is an infringement upon the particularly small group of people. I think again that the pecuniary gain or profit is the main issue in this particular ordinance.

Mr. Lucchino:

I have a feeling that we might be swinging at ghosts here. I wonder if any member of Council has been contacted by anybody objecting to this ordinance besides the owner of Fantastic Plastic. I have heard from no one and I would guess nobody else has either and I think we should vote on this bill.

Mr. Stone:

I would just like to answer, if I may.

You know, I can't believe what I am hearing. We are saying to pass this legislation. For instance, if someone was arrested and had abused this, and then we amended it, it seems to me, when as a legislative body, we have a duty and an obligation to those people who have licenses that they are not to be persecuted because of some legislation. We are trying to pass here something that will hurt the entire body. We owe them a duty and obligation not to pass it. I vote no.

Mr. DePasquale:

If I may make one more comment. I wonder if my fellow colleagues saw that someone was violating this, would they call the police and have them arrested? I know if I was in a restaurant, and I saw someone bringing in a bottle, I would call the police, and I would have the place raided.

The Chair:

The Clerk will call the roll.

And the roll being called, the ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri
Mr. DePasquale

Mr. Stone
Mr. Mason
(Pres't)

Noes:

Mr. Coyne
Mr. Givens

Mr. Lally
Mr. Lucchino

Ayes 4

Noes 4

And there not being a majority of the votes of Council in the affirmative, the motion to recommit Bill No. 240 was defeated.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. Givens	Mr. Mason (Pres't)

Noes:

Mr. DePasquale	Mr. Stone
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Ayes	6	Noes	2
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And a majority of the votes of Council being in the affirmative, the bill passed finally.

Mr. Lally presented

No. 285. Report of the Committee on Lands and Buildings for February 25, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 243. Resolution repealing Resolution 201, approved May 27, 1975, for sale of property located at 2711 Larkins Way in the 16th Ward, due to Court Order to cancel sale and return hand money for \$100.00 to original purchaser, Jerome M. Joyce, and forfeit the hand money of objector, Sam Stipanovich.

Which was read.

Also,

Bill No. 244. Resolution repealing Resolution 388, approved October 27, 1975, which authorized the sale of a 2-1/2 story frame house located at 1326 Lincoln Avenue, 12th Ward, for the sum of \$1,500.00 to Clarence S. Anderson. Reason

repealed is purchaser was laid off from his job and has financial difficulties.

Which was read.

Also,

Bill No. 245. Resolution repealing Resolution 423, approved November 10, 1975, which authorized the sale of 2 vacant lots on Kirkpatrick Street in the 5th Ward, for the sum of \$2,000.00 to Zion Baptist Church. Repealed for the reason they have no use for these lots since they are purchasing building now occupied by them.

Which was read.

Also,

Bill No. 246. Resolution amending Resolution 521, approved December 31, 1975, which authorized the sale of property located on Webster Avenue in the 5th Ward, to William C. Porter and Anna P. Porter, his wife, for the sum of \$650.00. Amended to change acq. from Statewide Investment Co. in lieu of Soffer Investment Co. All else in Resolution 521 to remain the same.

Which was read.

Also,

Bill No. 247. Resolution authorizing the sale of property in the 15th Ward, being a 2 story brick house at 152 Hazelwood Avenue, designated as Block 56-B, Lot 336, to Frank G. Sommers and Marie C. Sommers, his wife, for the sum of \$1,000.00.

Which was read.

Also,

Bill No. 248. Resolution authorizing the sale of property in the 17th Ward, being a 2 story double brick house at 20-22 Enon Way, designated as Block 3-M, Lot 322, to Thaddeus F. Kaczorowski, Jr. and Gary McDermott, for the sum of \$900.00.

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall, the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

MOTIONS AND RESOLUTIONS

The Chair presented

Bill No. 286.

City of Pittsburgh

Pete Flaherty, Mayor

President and Members of Council
510 City-County Building
Pittsburgh, Pennsylvania 15219

Dear Gentlemen:

I am forwarding a Resolution for the appointment of Mr. Norman Robertson as a member of the Economic Development Board for a term to expire in January 1980.

Very truly yours,
/s/ Pete Flaherty
PETE FLAHERTY

PF:fk
Enclosure

Which was read, received and filed.

Also,

Bill No. 287. Resolution that the appointment by the Mayor of Mr. Norman Robertson of 1006 North Highland Avenue, Pittsburgh, Pennsylvania, 15206, be and the same is hereby approved and confirmed as a member of the Board of Economic Development for a term to expire in January, 1980.

Which was read.

Also,

Bill No. 288.

City of Pittsburgh

Peter Flaherty, Mayor

March 1, 1976

President and Members of Council
510 City-County Building
Pittsburgh, Pennsylvania 15219

Dear Gentlemen:

I am forwarding a Resolution for the appointment of Mr. Vincent Finoli as a member of the Economic Development Board for a term to expire in January 1977.

Very truly yours,
/s/ Pete Flaherty
PETE FLAHERTY

PF:fk
Enclosure

Which was read, received and filed.

Also,

Bill No. 289. Resolution that the appointment by the Mayor of Mr. Vincent Finoli of 302 Greenvue Drive be and the same is hereby approved and confirmed as a member of the Board of Economic

Development for a term to expire in January, 1977.

Which was read.

Also,

Bill No. 290.

City of Pittsburgh

Pete Flaherty, Mayor

March 1, 1976

President and Members of Council
510 City-County Building
Pittsburgh, Pennsylvania 15219

Dear Gentlemen:

I am forwarding a Resolution for the appointment of Mr. Edward Lewis as a member of the Economic Development Board for a term to expire in January, 1981.

Very truly yours,
/s/ Pete Flaherty
PETE FLAHERTY

PF:fkn
Enclosure

Which was read, received and filed.

Also,

Bill No. 291. Resolution that the appointment by the Mayor of Mr. Edward Lewis of 107 Fairway Lane, Pittsburgh, Pennsylvania, 15238 be and the same is hereby approved and confirmed as a member of the Economic Development Board for a term to expire in January, 1981.

Which was read.

Also,

Bill No. 292.

City of Pittsburgh

Peter Flaherty, Mayor

March 1, 1976

President and Members of Council
510 City-County Building
Pittsburgh, Pennsylvania 15219

Dear Gentlemen:

I am forwarding a Resolution for the appointment of Mr. Paul Nelson as a member of the Economic Development Board for a term to expire in January, 1978.

Very truly yours,
/s/ Pete Flaherty
PETE FLAHERTY

PF:fkn
Enclosure

Which was read, received and filed.

Also,

Bill No. 293. Resolution that the appointment by the Mayor of Mr. Paul Nelson of 1814 Swissvale Avenue, Pittsburgh, Pennsylvania, 15221, be and the same is hereby approved and confirmed as a member of the Board of Economic Development for a term to expire in January, 1978.

Which was read.

Also,

Bill No. 294.

City of Pittsburgh

Pete Flaherty, Mayor

March 1, 1976

President and Members of Council
510 City-County Building
Pittsburgh, Pennsylvania 15219

Dear Gentlemen:

I am forwarding a Resolution for the appointment of Mrs. Tamara Silverman as a member of the Mayor's Commission on Human Relations for a term to expire in March, 1980.

Very truly yours,
/s/ Pete Flaherty
PETE FLAHERTY

PF:fkn
Enclosure

Which was read, received and filed.

Also,

Bill No. 295. Resolution that the appointment by the Mayor of Mrs. Tamara Silverman of 5540 Darlington Road, Pittsburgh, Pennsylvania, 15217, be and the same is hereby approved and confirmed as a member of the Mayor's Commission on Human Relations for a term to expire on March, 1980.

Which was read.

Also,

Bill No. 296.

City of Pittsburgh

Pete Flaherty, Mayor

March 1, 1976

President and Members of Council
510 City-County Building
Pittsburgh, Pennsylvania 15219

Dear Gentlemen:

I am forwarding a Resolution for the appointment of Mr. Milt Daniels as a member of the Board of Standards and Appeals for a term to expire in March, 1980.

Very truly yours,
/s/ Pete Flaherty
PETE FLAHERTY

PF:fkn
Enclosure

Which was read, received and filed.

Also,

Bill No. 297. Resolution that the appointment by the Mayor of Mr. Milt Daniels of 3615 Ridgewood Drive, Pittsburgh, Pennsylvania, 15235 be and the same is hereby approved and confirmed as a member of the Board of Standards and Appeals for a term to expire in March, 1980.

Which was read.

Also,

Bill No. 298.

City of Pittsburgh

Peter Flaherty, Mayor

March 1, 1976

President and Members of Council
510 City-County Building
Pittsburgh, Pennsylvania 15219

Dear Gentlemen:

I am forwarding a Resolution for the appointment of Mr. Leonard Walk as a member of the Sinking Fund Commission for a term to expire in March, 1981.

Very truly yours,
/s/ Pete Flaherty
PETE FLAHERTY

PF:fkn
Enclosure

Which was read, received and filed.

Also,

Bill No. 299. Resolution that the appointment by the Mayor of Mr. Leonard Walk of 1223 Bennington Avenue, Pittsburgh, Pennsylvania, 15217 be and the same is hereby approved and confirmed as a member of the Sinking Fund Commission for a term to expire in March, 1981.

Which was read.

Also,

Bill No. 300.

City of Pittsburgh

Peter Flaherty, Mayor

March 1, 1976

President and Member of Council
510 City-County Building
Pittsburgh, Pennsylvania 15219

Dear Gentlemen:

I am forwarding a Resolution for the appointment of Mr. Ronald Schmeiser as a member of the Sinking Fund Commission for a term to expire in March, 1981.

Very truly yours,
/s/ Pete Flaherty
PETE FLAHERTY

PF:fkn
Enclosure

Which was read, received and filed.

Also,

Bill No. 301. Resolution that the appointment by the Mayor of Mr. Ronald Schmeiser of 5612 Aylesboro Avenue, Pittsburgh, Pennsylvania 15217, be and the same is hereby approved and confirmed as a member of the Sinking Fund Commission for a term to expire in March, 1981.

Which was read.

Mr. Givens:

I would like to propose at this time that these appointments be held in committee for four weeks. My reasoning behind that is primarily that in the past I think all members of Council here more or less approved these appointments by the Mayor. However, in going into the new charter, that section 220, within the charter where the Mayor was supposed to

appoint several members of Council to various authorities, but no action has been taken. No action has been taken by the Mayor, and also we have confronted the Civil Service Department wherein 30 days from now the personnel system will be enacted upon or stopped, either one of the two. I have heard nothing from the Mayor on this point in regards to that, and I would like to hold all of these appointments for at least four weeks until that 30-day period comes up in April, 1976.

Mr. Lucchino:

I second it.

Which motion prevailed.

Mr. Stone:

Mr. Coyne, am I correct that your motion to City Council approved the Economic Development Commission in December of 1974?

Mr. Coyne:

Correct.

Mr. Stone:

You mean it has taken the Mayor of the City of Pittsburgh 14 months to fill in this commission which is connected with the Economic Development? At a time when the economic condition is of a major factor to the City of Pittsburgh and Allegheny County, I think we have to look at that with a bit of suspicion and I regret that we, within the 14 months, couldn't find someone to fill this position during this trying period.

Mr. Caliguiri moved

That the Minutes of Council of Monday, February 23, 1976, be approved.

Which motion prevailed.

And on motion of Mr. Caliguiri,

Council adjourned.

Municipal Record

Proceedings of the Council of the City of Pittsburgh

Vol. CX

Monday, March 8, 1976

No. 10

Municipal Record

ONE-HUNDRED NINETEENTH COUNCIL

LOUIS MASON, JR President
MICHAEL A. PERRY City Clerk
WILLIAM F. McCRAY . Ass't. City Clerk

Pittsburgh, Pa.

Monday, March 8, 1976

PRESENT:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

The meeting was opened by the recitation of the pledge of allegiance to the Flag of the United States of America.

I pledge allegiance to the Flag of the United States of America and to the Republic for which it stands, one Nation under God, indivisible, with liberty and justice for all.

PRESENTATIONS

Mr. Caliguiri presented

No. 302. A Resolution authorizing issuance of a warrant in favor of Dianna Johnson in the amount of \$900.00 in settlement of Act 195 Grievance Arbitration matter between Dianna Johnson and the

City of Pittsburgh; and providing for payment thereof.

Also

No. 303. A Resolution that the Mayor is hereby authorized to issue and the City Controller to countersign a duplicate warrant to the same payee and in the same amount to replace the following warrant lost, stolen, or destroyed: William Dedig, in the amount of \$218.63.

Also

No. 304. A Resolution transferring the sum of \$120,200.00 from Code Account #42-6 Contingent Fund-Civil Service Commission, Salaries-Regular Employees to Code Account #1099, Salaries, Regular Employees, Civil Service Commission.

Also

No. 305. Communication from Mayor Flaherty, requesting permission for Joseph K. Rodgers, Manpower Planning Director, Mayor's Office, to attend Manpower Conference in Phoenix, Arizona, March 23-26, 1976, at cost not to exceed \$575.00.

Also

No. 306. Communication from Mayor Flaherty, requesting permission for Mrs. Fran L. Clark, Planner, Mayor's Office, to attend Regional Manpower Planning Institute Course in Philadelphia, Pa., April 7-9, 1976, at cost not to exceed \$125.00.

Which were severally read and referred to the Committee on Finance.

Mr. DePasquale presented

No. 307. A Resolution authorizing the Mayor to issue and the City Controller to countersign a warrant in favor of Gannett, Fleming, Corddry & Carpenter, Inc., in the amount of \$99.81, in payment for Engineering Services, Rehabilitation of City Streets, Contract No. 18080, furnished for the City without previous authority of law, and providing for the payment thereof.

Which was read and referred to the Committee on Finance.

Also

No. 308. A Resolution providing for a contract or contracts for tenant work required at the Phoenix-Hill Shopping Center for the relocation of the Carnegie Library Wylie Avenue Branch, to that facility.

Which was read and referred to the Committee on Public Works.

Mr. Givens presented

No. 309. A Resolution authorizing the issuance of a warrant in the amount of \$100, in favor of The Hertz Corporation, chargeable to and payable from Code Account No. 1447, Miscellaneous Services, Department of Police.

Which was read and referred to the Committee on Finance.

Mr. Lally presented

No. 310. A Resolution authorizing issuance of a warrant in the amount of \$7,650.00 in favor of Ace Demolition Inc., in payment for the demolition and removal of 3 story double brick dwelling located at 2227-29 Centre Ave. and 3 story brick store and apartment building located at 2231-33 Centre Ave., 5th Ward, for the benefit of the City without previous authority of law; and providing for the payment thereof.

Also

No. 311. A Resolution authorizing issuance of a warrant in the amount of \$2,223.00 in favor of Casciato Bros., in payment for the demolition and removal of 3 story brick, stucco and frame dwelling located at 2304 Reed St., 5th Ward, for the benefit of the City without previous authority of law; and providing for the payment thereof.

Also

No. 312. A Resolution authorizing issuance of a warrant in the amount of \$1,990.00 in favor of B & L Construction Co., Inc., in payment for the demolition and removal of 2½-3 story frame dwelling located at 3121 Josephine St., 16th Ward, for the benefit of the City without previous authority of law; and providing for the payment thereof.

Which were severally read and referred to the Committee on Finance.

Also

No. 313. A Resolution amending Res. 546, approved 12/31/73, which authorized the sale of property in the 25th Ward, to James W. Briggs and Lillie R. Briggs, his wife, for the sum of \$750.00 by changing acquired June 3, 1974 to June 3, 1973. All else to remain the same.

Also

No. 314. A Resolution authorizing the sale of property in the 10th Ward, being a vacant lot located on Holmes Street, to Bernadette Teahan, for the sum of \$150.00.

Also

No. 315. A Resolution authorizing the sale of property in the 15th Ward, being two lots on Bigelow Street between Sylvan and Kaercher, to Howard R. Yourick, for the sum of \$400.00.

Also

No. 316. A Resolution authorizing the sale of property in the 19th Ward, being a 2 story brick house located on 62 Ruth Street, to Arthur J. Evans and Gail Ann Evans, his wife, for the sum of \$1,000.00.

Also

No. 317. A Resolution authorizing the sale of property in the 20th Ward, being vacant lots located on W. Carson Street, to John J. Bonkowski and Eileen M. Bonkowski, for the sum of \$3,800.00.

Also

No. 318. A Resolution authorizing the sale of property in the 20th Ward, being vacant lots on Wittman Street, to Carol R. Wenk, for the sum of \$700.00.

Also

No. 319. A Resolution authorizing the sale of property in the 31st Ward, being ten lots located on Panorama Street, to Andrew L. Pato, for the sum of \$3,000.00.

Which were severally read and referred to the Committee on Lands and Buildings.

Mr. Lucchino presented

No. 320. A Resolution authorizing the Mayor to issue and the City Controller to countersign a warrant in favor of Alfred D. Reid Associates in the amount of Four Thousand Five Hundred and Seventy Dollars (\$4,570.00) in full and final payment for extra architectural services provided in connection with the design and construction of the Brookline Park Recreation Center in 1970, 1971, and 1972, being in addition to the original contract price, as amended, of \$28,630.77 under Contract No. 18695, as authorized by Ordinance No. 463, approved August 11, 1969, such additional compensation being without previous authority of law, and providing for the payment thereof.

Which was read and referred to the Committee on Finance.

Also

No. 321. A Resolution providing for an agreement with the Allegheny County Institution District in connection with the Federal Area Plan for Programs on Aging providing for payment and reimbursements to the City by the Allegheny County Institution District for expenditures in connection with the Senior Citizens Program; providing for the payment of the City's share of the cost; and providing for the deposit of the funds.

Also

No. 322. A Resolution providing for the filing of an application by the City of Pittsburgh with the United States Department of Health, Education, and Welfare for a grant in connection with the Mini Consumer Education Project; providing for the execution of Grant Contracts and for the filing of requisitions and other data; approving the Mini-Consumer Education Project; providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; creating a Special Trust Fund in connection with the Project; and providing for the deposit of the funds in a bank account.

Also

No. 323. An Ordinance prohibiting the operation of unlicensed minibikes, unlicensed trailbikes or similar unlicensed motor-powered vehicles in the public parks, playgrounds and other public grounds of the City of Pittsburgh, proscribing Rules and Regulations in accordance with such prohibition, fixing penalties for violations thereof, and amending Ordinance No. 469 of 1956.

Also

No. 324. Communication from Louise R. Brown, Director, Department of Parks and Recreation, requesting interim approval of payment of \$1,786.61 to Arcon Construction Co., Inc., for additional work

in connection with Polish Hill Monument - General Contract, Controller's Contract No. 21740.

Also

No. 325. Communication from Louise R. Brown, Director, Department of Parks and Recreation, requesting interim approval of payment of \$2,000.00 to Damianos and Pedone, Architects, for extra design work in connection with construction of Carrick and St. Clair Swimming Pools - Controller's Contract No. 21170.

Also

No. 326. Communication from Louise R. Brown, Director, Department of Parks and Recreation, requesting permission to attend Urban Parks and Recreation Alliance Annual Meeting in Memphis, Tenn., March 29, 1976, at cost not to exceed \$185.00.

Which were severally read and referred to the Committee on Parks, Recreation and Libraries.

Mr. Stone presented

No. 327. A Resolution providing for an Agreement or Agreements with Montefiore Hospital for the operation of the Comprehensive Dental Project for the period March 1, 1976 through April 30, 1976, in an amount not to exceed \$55,000.00, which sum shall be chargeable to and payable from the 1975 Community Development Block Grant Program Trust Fund, Unspecified Allocation.

Also

No. 328. A Resolution providing for an Agreement or Agreements with the Port Authority of Allegheny County for the operation of the Mini-Bus and Reduced Fare Projects for the period March 1, 1976, through April 30, 1976, in an amount not to exceed \$70,000.00, chargeable to and payable from the 1975 Community Development Block Grant Program Trust Fund, Unspecified Allocation.

Which were read and referred to the Committee on Finance.

Also

No. 329. A Resolution providing for a Third Amendatory Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh, amending the Community Development Block Grant Program Cooperation Agreement of 1975 by decreasing the cost thereof, and re-allocating the amount of \$121,000.00 from the program category Urban Redevelopment Authority to the program category Unspecified Local Option Activities, within the 1975 Community Development Block Grant Program Trust Fund.

Also

No. 330. A Resolution repealing Ordinance No. 833, of 1975, entitled, "An Ordinance authorizing and directing the Mayor and the Coordinator of the Community Development Block Grant Fund to enter into an agreement with the Urban League of Pittsburgh, Inc., for city-wide housing counseling and housing information services to the City in carrying out its Affirmative Action Program, and providing for the payment of the cost thereof."

Also

No. 331. An Ordinance amending the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, Zoning District Map Sheet Z-N10-E32 by changing from "R2" Two-Family Residence District to "R1" One-Family Residence District all that certain property bounded by: Lemington Avenue; the Municipal Boundary of Penn Hills Township; Oberlin Street; Stranahan Street; The "R3" Multiple-Family Residence District west of Oakdene Street; Everton Street; the "R3" Multiple-Family Residence District west of Silver-ton Street and south of Tilden Street; Oakford Way, the "S" Special District south of Latana Avenue; Mingo Street; Oakdene Street; Latana Avenue; the "S" Special District west of Oberlin Street;

Gladefield Street; the "S" Special District west of Oakdene Street; the "R1" One-Family Residence District south of Lemington Street and Oberlin Street, 12th Ward.

Also

No. 332. An Ordinance amending the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, Zoning District Map Sheet Z-N10-E32 by changing from "R2" Two-Family Residence District and "RP" Planned Residential Unit Development District to "S" Special District all that certain property bounded by: Montier Street (Robinson Boulevard in the Borough of Wilkinsburg); Wilner Drive, the southerly boundary line of Lot No. 2 in the Improvement Subdivision Site Plan for 2nd East Hills Park, recorded in Plan Book Vol. 86, Pages 189 and 190 in the Plan Recorder's Office, County of Allegheny and the municipal boundary line of the Borough of Wilkinsburg, 13th Ward.

Which were severally read and referred to the Committee on Planning and Redevelopment.

UNFINISHED BUSINESS

The Chair presented

Bill No. 259. A Resolution that the appointment by the Mayor of Frank J. Schneider of Box 225 Harmony Road, Ingomar, Pennsylvania, be and the same is hereby approved and confirmed as a member of the Board of Standards and Appeals, for a term to expire in February, 1980.

Which was read.

Mr. Lally:

Is this a reappointment?

Mr. Perry:

No, it is a new one.

Mr. Stone:

Mr. President, if I may, it is my understanding this is a renewal of his prior position. If that is in fact correct, and I am led to believe it is, I would not vote against him.

I will not vote for anyone who is not a city resident, but the facts given to me now are that Mr. Schneider is continuing his term. In that light, I would withdraw my objection, since I had no other objection other than residence.

Mr. Lally:

I move that we affirm the action.

Mr. Perry:

The resolution says it is appointing, not reappointing.

Mr. Lally:

I have spoken to Mr. Schneider, and he told me that he had been appointed previously for the last four or five years and that his term is running out. He is a reappointee, and I have delivered that message to Mr. Stone because he has made that objection.

Mr. Mason:

Is there a second?

Mr. DePasquale:

Second.

Mr. Mason:

I think that Council must evermore be alert to the points raised by Mr. Stone that we are now ignoring people within the city, and acknowledging people who are located outside of the city. I think we ought to examine every new appointment henceforth on the basis of whether he lives in the city or not. There are citizens that are not getting involved in government like they should.

Mr. Stone:

Mr. President, if I may, under the Home Rule Charter we ask for a little more home rule and consistency in the City of Pittsburgh. It was in the best interest of this city that they govern themselves. I don't have any personal conflicts or battles with any of these proposed nominees in these positions; however, if we went through all this time to get a Home Rule Charter where we were going to rule and govern ourselves, it seems to me for us to approve any non-city resident in any capacity to serve the City of Pittsburgh, when we have 500,000 available people, it seems to me to be in the greatest insult to give appointments to the non-city residents and pass up the city residents.

Again, as I say, we must convey to the Mayor that if any names are non-city residents, that he should withdraw those names and submit city residents. So that we don't get into a problem, if he does not see fit, then I think that this Council has got to search its conscience as to whether or not, under the check and balance system, we are going to provide equality to city residents. We have to be vocal on this. We need a positive approach. It is time that we give respect to our own citizens. Some authorities and commissions almost have the same size of budget that we have in some of the municipalities in the areas around the City of Pittsburgh. For example, three out of five on the Stadium Authority members are non-city residents. They make decisions which will affect us because we guarantee the debt service of nearly \$800,000 yearly. This is not the way it should be done, and I therefore am opposed to being governed by non-city residents.

Again, it is nothing personal against anyone, it is just purely a matter that I think we ought to really in fact have some home rule.

Also,

Bill No. 261. A Resolution that the appointment by the Mayor of Mr. Herman L. Foreman of 5245 Forbes Avenue, Pit-

tsburgh, Pennsylvania, be and the same is hereby approved and confirmed as a member of the Commission on Human Relations for a term to expire in February, 1980.

Which was read.

Also,

Bill No. 263. A Resolution that the appointment by the Mayor of Mrs. Connie Wellons of 120 Climax Street, Pittsburgh, Pennsylvania, be and the same is hereby approved and confirmed as a member of the Commission on Human Relations for a term to expire in February, 1980.

Which was read.

Mr. Mason:

The clerk will call the roll approving the appointments.

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes	8	Noes	none
------	---	------	------

And a Majority of the votes of Council being in the affirmative, the appointments were approved.

REPORTS OF COMMITTEES

Mr. Caliguiri presented

No. 333. Report of the Committee on Finance for March 3, 1976, transmitting sundry resolutions and one ordinance to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 264. A Resolution entitled, "Providing for the issuance of a Warrant to Anna M. Mitchell in the amount of \$4,000.00 in full settlement of claim for personal injury and property damage, and providing for the payment thereof."

Which was read.

Also,

Bill No. 265. A Resolution entitled, "Authorizing issuance of a warrant in favor of Martin A. Noonan and Fireman's Fund American Insurance Companies in the amount of \$1,200.00 in settlement of their claim for damage and providing for payment thereof."

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason (Pres't)

Ayes	8	Noes	none
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And there being two-thirds of the votes of Council in the affirmative, the bills passed finally.

Also,

Bill No. 266. A Resolution entitled, "PROVIDING for an Agreement or Agreements, with the School District of Pittsburgh for the implementation of the

City Youth Employment Program and providing for the payment of the cost thereof."

Which was read.

Also,

Bill No. 267. A Resolution entitled, "PROVIDING for an Agreement or Agreements with the Educational Programs Diocesan School Board of Pittsburgh, Inc., for the implementation of the City Youth Employment Program and providing for the payment of the cost thereof."

Which was read.

Also,

Bill No. 268. A Resolution entitled, "PROVIDING for an Agreement or Agreements with the Housing Authority of the City of Pittsburgh in connection with the Comprehensive Employment and Training Act and providing for reimbursement to the City for excess wages paid to CETA participants."

Which was read.

Also,

Bill No. 269. A Resolution entitled, "Providing for an Agreement with Psychological Service of Pittsburgh for professional services in connection with the research, preparation, evaluation, administration and validation of Civil Service entrance and promotional examinations."

Which was read.

Also,

Bill No. 270. A Resolution entitled, "PROVIDING for the filing of an application by the City of Pittsburgh with the U.S. Department of Labor for a Grant in connection with City Youth Employment Program Project; providing for

the execution of Grant Contracts; providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

Also,

Bill No. 272. A Resolution entitled, "Authorizing issuance of a warrant in the amount of \$2,350.00 in favor of Homewood-Brushton Cleanup Coalition, 604 N. Homewood Ave., Pittsburgh, Pa. 15208, in payment for the demolition and removal of 2½ story frame dwelling located at 1106 Lincoln Ave., 12th Ward, for the benefit of the City without previous authority of law; and providing for the payment thereof."

Which was read.

Also,

Bill No. 273. A Resolution entitled, "Authorizing issuance of a warrant in the

amount of \$1,990.00 in favor of Ace Demolition Inc., 13 Green St., Pittsburgh, Pa. 15219, in payment for the demolition and removal of 2&3 story brick dwelling located at Rear 115 Erin St., 5th Ward, for the benefit of the City without previous authority of law; and providing for the payment thereof."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes 8 Noes none

And there being two-thirds of the votes of Council in the affirmative, the bills passed finally.

Also,

Bill No. 274. A Resolution entitled, "Transferring the sum of \$2,000.00 from Code Account No. 1376, Miscellaneous Services, to Code Account No. 1379, Refunds of Permits, etc."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Also,

Bill No. 278. An Ordinance entitled, "An Ordinance AUTHORIZING the Mayor to issue and the City Controller to countersign a warrant in favor of Pittsburgh Opportunities Industrialization Center, Inc., in the amount of \$28,103.74 as payment to Opportunities Industrialization Center, Inc., of funds held in escrow."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes 8 Noes none

And there being two-thirds of the

votes of Council in the affirmative, the bill passed finally.

Also,

Bill No. 279. A Resolution entitled, "PROVIDING for the issuance of a warrant in favor of the City Treasurer for reimbursement to the Department of Parks and Recreation Bond Fund No. 227 for fountain installation at the Model Cities Frazier Field Project at a cost of \$6,310, and providing for the payment thereof."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes 8 Noes none

And there being two-thirds of the votes of Council in the affirmative, the bill passed finally.

Mr. DePasquale presented

No. 334. Report of the Committee on Public Works for March 3, 1976, transmitting one resolution to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 163. A Resolution entitled,

"PROVIDING for an Agreement between the City of Pittsburgh and the Port Authority of Allegheny County in connection with the resurfacing by the City of Broadway Avenue (Authority's right-of-way) from Coast Avenue to Neeld Avenue, and the payment by the Authority to the City of the cost thereof."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason (Pres't)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Mr. Stone presented

No. 335. Report of the Committee on Planning and Redevelopment for March 3, 1976, transmitting one ordinance and one resolution to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 89. An Ordinance entitled, "An Ordinance amending the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, Zoning District Map Sheet Z-N10-0 by incorporating the following changes:

1. By changing from 'M2' Limited Industrial District to 'R4' Multiple-Family Residence District all that property bounded by: California Avenue; Brighton Road; the 'R4' Multiple-Family Residence District between Brighton Road and McCullough Street; McCullough Street; Mero Way and Marquis Way, 25th Ward.
2. By changing from 'C3' Commercial District to 'R4' Multiple-Family Residence District all that property bounded by: Armandale Street; Monterey Street; Alpine Avenue; the 'R4' Multiple-Family Residence District between Monterey Street and Garfield Avenue; Jacksonia Street; Lots Numbered 81 and 99, Block 23-J in the Allegheny County Block and Lot System; Sampsonia Way; Monterey Street; Jacksonia Street; the 'R4' Multiple-Family Residence District between Buena Vista Street and Brighton Road; Sampsonia Way; Lots Numbered 152, 153, 154, 156, 155, 157 and 159, Block 23-J in the aforementioned system; Jacksonia Street; Cameo Way; the 'R4' Multiple-Family Residence District between Jacksonia Street and Armandale Street; and Wolbert Way, 25th Ward.
3. By changing from 'R5' Multiple-Family Residence District to 'R4' Multiple-Family Residence District all that property bounded by: North Avenue West; Brighton Road; Eloise Street; Drovers Way; Taylor Avenue North; Sherman Avenue; Sampsonia Way; Arch Street; Sampsonia Street; The 'C3' Commercial District between Federal Street and Reddour Street; Eloise Street and the 'C3' Commercial District between Reddour Street and Arch Street, 22nd Ward.
4. By changing from 'C3' Commercial District to 'R4' Multiple-Family Residence District:
 - a. All that property bounded by: Federal Street; Jacksonia Street and Charlick Way, 25th Ward.
 - b. All that property bounded by: Fed-

eral Street; Mace Way; Hazlip Way and Lot Numbered 16, Block 23-G in the Allegheny County Block and Lot System, 25th Ward.

- c. All that property bounded by: Federal Street; Pernod Street; the 'R5' Multiple-Family Residence District between Federal Street and Reddour Street and Sampsonia Street, 22nd Ward."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes	8	Noes	none
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And a majority of the votes of Council being in the affirmative, the bill passed finally.

Also,

Bill No. 280. A Resolution entitled, "PROVIDING for an Agreement with the Bloomfield-Garfield Corporation, a non-profit corporation, and/or such other party or parties, as the case may be, for the purchase of property for use as a public parking lot and/or any other community development in the Bloomfield-Garfield area for the residents of the City of Pittsburgh; and providing for the payment of the cost thereof."

Which was read.

Mr. Stone:

Mr. President, if I may, at this time I would like to speak on Bill No. 280 wherein we have, "Providing for agreement with Bloomfield-Garfield Corporation, a non-profit corporation, and/or such other party or parties, as the case may be, for purchase of property for use as a public parking lot and/or any other community development in the Bloomfield-Garfield area for the residents of the City of Pittsburgh; and providing for payment of costs thereof. Chargeable to and payable from 1975 Community Development Block Grant Program Funds, Unspecified Local Option Funds (\$85,000)." I would like to make a few remarks relative to this matter.

I met with the community, and in attendance were 250 people. Those people that were there, in my opinion having observed them, were all decent and respectable citizens who came there to better their community and lift themselves up. I saw a great deal of volunteer effort. In short, I think that community has got it all together. They are bound together in a cooperative group, the businessmen and the citizens in the community. I think that this is probably a new and innovative kind of idea.

Finally, government should give awards for good effort by communities. Government should be acting and acting responsibly in response to good volunteer efforts in the community such as the Bloomfield area.

This bill was introduced one week ago, and I feel strongly about it, and I am sure this Council feels strongly about it today. I think we will pass it, but I could not let it pass without some remarks that were made last Wednesday. If you will recall, the Director of City Planning, Mr. Pater-noster, kind of dressed Council down, and chastised us because we are trying to act responsibly and help this community. He, on the other hand, proposed some legislation, which was far in excess of then available monies.

In addition to that, I noticed today, as

well as the other Councilmen, how the administration proposed that the balance might be spent. Mr. Paternoster spoke on it this morning, and I was very careful to watch his reaction to this particular bill and the spending of the balance of the fund. I notice that there was no objection to the legislation of \$85,000, so it appears that Mr. Paternoster didn't speak for the Mayor, and now doesn't speak for himself. He is even in contradiction with his statements and actions, last Wednesday. I think that, as I indicated last Wednesday, that this Council has got to act more responsibly as they did this week in not permitting this administration to pit one community against another. In trying to do something for a community, it has invariably happened that this administration introduces legislation for some other community. It is very, very important that we embark on a positive program. I am wholeheartedly for this bill.

Mr. Mason:

I would also like to add that that group is eligible for a commercial loan. I think you picked that up before, but I would like to make it for the record. I don't want to see it left unturned, as to what they can get from a commercial loan relative to that.

Mr. Stone:

\$85,000 isn't going to make a big impact for Bloomfield-Garfield or and other area of the city. As I have indicated, it is a symbolic effort in what they have put together. In addition, they will need and will requisition for some commercial loan money, and also some home loan repairs money. The community has already collected \$10,000 of their own, and is embarking on additional fund raising collections.

What if some other community comes in and asks for some funds? My answer would be that if they put it together as this community has done with their volunteer efforts, I think government should also respond favorably.

I would like a letter to be sent to the Bloomfield-Garfield Corporation com-

mending them on their past efforts and wishing them success in a better future in that community.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Mr. Lucchino presented

No. 336. Report of the Committee on Parks, Recreation and Libraries for March 3, 1976, transmitting one resolution to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 275. A Resolution entitled, "PROVIDING for an Agreement or Agreements with the Pennsylvania Higher Education Assistance Agency for the participation by the City of Pittsburgh in a summer work program, under the College Work Study Program, and providing for the payment of the cost thereof."

Which was read.

The title of the bill was read and

agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

MOTIONS AND RESOLUTION

The Chair presented

Bill No. 337.

City of Pittsburgh

Pete Flaherty, Mayor

President and Members of Council
510 City-County Building
Pittsburgh, Pennsylvania 15219

Dear Gentlemen:

I am forwarding a Resolution for the appointment of Councilman Robert Stone as a member of the Art Commission of the City of Pittsburgh for a term to expire in March, 1980.

Very truly yours,
/s/ Pete Flaherty
PETE FLAHERTY

PF:fk
Enclosure

Which was read, received and filed.

Also,

Bill No. 338. Resolution that the appointment by the mayor of Councilman Robert Stone of 2901 Sarah Street, Pittsburgh, Pennsylvania, 15203 be and the same is hereby approved and confirmed as a member of Art Commission for a term to expire in March 1980.

Which was read.

Mr. Stone:

I would move that all appointments be held in line with our motion of last week, and that these matters be approved in three weeks. That will not affect anyone, since until you get a successor, they just continue in office. That is not a problem. Reappointment is not a problem. It is not going to handicap any of these positions.

At this time, if I may, relative to the appointment of Robert Stone to the Art Commission. Some people might be flattered by being selected, but I think that using a City Councilman for a nominal commission seems to be contra to what was intended under the Home Rule Charter. Relative to Councilmen, it appears to me that they should be put on the larger and more important boards. At this time, I will just have to say that I respectfully decline placing my name into nomination for the Art Commission, but I believe that I can serve, and am willing to serve upon the request of the Mayor in some larger capacity, or some Authority, but I think to engage in a nominal kind of appointment certainly isn't what I call in the best interest of the city or the best use of the efforts of the City Councilmen.

Also,

Bill No. 339.

City of Pittsburgh

Pete Flaherty, Mayor

President and Members of Council
510 City-County Building
Pittsburgh, Pennsylvania 15219

Dear Gentlemen:

I am forwarding a Resolution for the appointment of Councilman Richard Caliguiri as a member of the Sinking Fund Commission of the City of Pittsburgh for a term to expire in March, 1981.

Very truly yours,
/s/ Pete Flaherty
PETE FLAHERTY

PF:fkn
Enclosure

Which was read, received and filed.

Also,

Bill No. 340. Resolution that the appointment by the mayor of Councilman Richard Caliguiri of 2239 Beechwood Boulevard, Pittsburgh, Pennsylvania 15217 be and the same is hereby approved and confirmed as a member of the Sinking Fund Commission for a term to expire in March, 1981.

Which was read.

Also,

Bill No. 341.

City of Pittsburgh

Pete Flaherty, Mayor

President and Members of Council
510 City-County Building
Pittsburgh, Pennsylvania 15219

Dear Gentlemen:

I am forwarding a Resolution for the appointment of Councilman William Coyne as a member of the Board of the Pittsburgh Housing Authority for a term to expire in March, 1981.

Very truly yours,
/s/ Peter Flaherty
PETE FLAHERTY

PF:fkn
Enclosure

Which was read, received and filed.

Also,

Bill No. 342. Resolution that the appointment by the mayor of Councilman William Coyne of 307 Halket Street, Pittsburgh, Pennsylvania, 15213 be and the same is hereby approved and confirmed as a member of the Board of the Pittsburgh Housing Authority for a term to expire in March, 1981.

Which was read.

Also,

Bill No. 343.

City of Pittsburgh

Pete Flaherty, Mayor

March 5, 1976

President and Members of Council
510 City-County Building
Pittsburgh, Pennsylvania 15219

Dear Gentlemen:

I am forwarding a Resolution for the appointment of Mr. Paul Apostolou as a member of the Art Commission for a term to expire in March, 1980.

Very truly yours,
/s/ Peter Flaherty
PETE FLAHERTY

PF:fkn
Enclosure

Which was read, received and filed.

Also,

Bill No. 344. Resolution that the appointment by the Mayor of Mr. Paul Apostolou of 145 Noble Avenue, Pit-

tsburgh, Pennsylvania, 15205 be and the same is hereby approved and confirmed as a member of the Art Commission for a term to expire in March, 1980.

Which was read.

Also,

Bill No. 345.

City of Pittsburgh

Peter Flaherty, Mayor

March 5, 1976

President and Members of Council
510 City-County Building
Pittsburgh, Pennsylvania 15219

Dear Gentlemen:

I am forwarding a Resolution for the re-appointment of Mr. Virgil Cantini as a member of the Art Commission for a term to expire in March, 1980.

Very truly yours,
/s/ Pete Flaherty
PETE FLAHERTY

PF:fln
Enclosure

Which was read, received and filed.

Also,

Bill No. 346. Resolution that the re-appointment by the Mayor of Mr. Virgil Cantini of 205 S. Craig Street, Pittsburgh, Pennsylvania, 15213 be and the same is hereby approved and confirmed as a member of the Art Commission for a term to expire in March, 1980.

Which was read.

Also,

Bill No. 347.

City of Pittsburgh

Pete Flaherty, Mayor

March 5, 1976

President and Members of Council
510 City-County Building
Pittsburgh, Pennsylvania 15219

Dear Gentlemen:

I am forwarding a Resolution for the appointment of Mrs. Jean McLean as a memembr of the Art Commission for a term to expire in March, 1980.

Very truly yours,
/s/ Pete Flaherty
PETE FLAHERTY

PF:fln
Enclosure

Which was read, received and filed.

Also,

Bill No. 348. Resolution that the ap-
pointment by the Mayor of Mrs. Jean
McLean of 3883 Chester Street, Pittsburgh,
Pennsylvania, be and the same is herby
approved and confirmed as a member of
the Art Commission for a term to expire
in March, 1980.

Which was read.

Also,

Bill No. 349.

City of Pittsburgh
Pete Flaherty, Mayor

March 5, 1976

President and Members of Council
510 City-Council Building
Pittsburgh, Pennsylvania 15219

Dear Gentlemen:

I am forwarding a Resolution for the

appointment of Mr. James Morgan as a member of the Art Commission for a term to expire in March, 1980.

Very truly yours,
/s/ Pete Flaherty
PETE FLAHERTY

PF:fkn
Enclosure

Which was read, received and filed.

Also,

Bill No. 350. Resolution that the appointment by the Mayor of Mr. James Morgan of 21 Brucewood Drive, Pittsburgh, Pennsylvania, 15228 be and the same is hereby approved and confirmed as a member of the Art Commission for a term to expire in March, 1980.

Which was read.

Also,

Bill No. 351.

City of Pittsburgh
Pete Flaherty, Mayor

March 5, 1976

President and Members of Council
510 City-County Building
Pittsburgh, Pennsylvania 15219

Dear Gentlemen:

I am forwarding a Resolution for the appointment of Mr. Earl Onque' as a member of the Art Commission for a term to expire in March, 1980.

Very truly yours,
/s/ Pete Flaherty
PETE FLAHERTY

PF:fkn
Enclosure

Which as read, received and filed.

Also,

Bill No. 352. Resolution that the appointment by the Mayor of Mr. Earl Onque' of 5815 Ferree Street, Pittsburgh, Pennsylvania 15217 be and the same is hereby approved and confirmed as a member of the Art Commission for a term to expire in March, 1980.

Which was read.

Also,

Bill No. 353.

City of Pittsburgh
Pete Flaherty, Mayor

March 5, 1976

President and Members of Council
510 City-County Building
Pittsburgh, Pennsylvania 15219

Dear Gentlemen:

I am forwarding a Resolution for the re-appointment of Mr. Nevin Robinson as a member of the Art Commission for a term to expire in March, 1980.

Very truly yours,
/s/ Pete Flaherty
PETE FLAHERTY

PF:fkn
Enclosure

Which was read, received and filed.

Also,

Bill No. 354. Resolution that the re-appointment by the Mayor of Mr. Nevin Robinson of 504 Hastings Street, Pittsburgh, Pennsylvania 15206 be and the same is hereby approved and confirmed as a member of the Art Commission for a term to expire in March, 1980.

Which was read.

Also,

Bill No. 355.

City of Pittsburgh

Pete Flaherty, Mayor

March 1, 1976

President and Members of Council
510 City-County Building
Pittsburgh, Pennsylvania 15219

Dear Gentlemen:

I am forwarding a Resolution for the appointment of Mr. Vincent O'Brien as a member of the Economic Development Board for a term to expire in January, 1979.

Very truly yours,
/s/ Pete Flaherty
PETE FLAHERTY

PF: fkn
Enclosure

Which was read, received and filed.

Also,

Bill No. 356. Resolution that the appointment by the Mayor of Mr. Vincent O'Brien of 1264 Varner Road, Pittsburgh, Pennsylvania, 15227 be and the same is hereby approved and confirmed as a member of the Board of Economic Development for a term to expire in January, 1979.

Which was read.

Also,

Bill No. 357.

City of Pittsburgh

Pete Flaherty, Mayor

President and Members of Council
510 City-County Building
Pittsburgh, Pennsylvania 15219

Dear Gentlemen:

I am forwarding a Resolution for the re-appointment of Miss Bosanka Evosevic as a member of the Mayor's Commission on Human Relations for a term to expire in March, 1980.

Very truly yours,
/s/ Pete Flaherty
PETE FLAHERTY

PF: fkn
Enclosure

Which was read, received and filed.

Also,

Bill No. 358. Resolution that the re-appointment by the Mayor of Miss Bosanka Evosevic of 48 S. Tenth Street, Pittsburgh, Pennsylvania, 15203 be and the same is hereby approved and confirmed as a member of the Mayor's Commission on Human Relations for a term to expire in March, 1980.

Which was read.

Also,

Bill No. 359.

City of Pittsburgh

Pete Flaherty, Mayor

March 5, 1976

President and Members of Council
510 City-County Building
Pittsburgh, Pennsylvania

Dear Gentlemen:

I am forwarding a Resolution for the re-appointment of Mr. Earl Hord as a member of the Mayor's Commission on Human Relations for a term to expire in March, 1980.

Very truly yours,
/s/ Pete Flaherty
PETE FLAHERTY

PF: fkn
Enclosure

Which was read, received and filed.

Also,

Bill No. 360. Resolution that the re-appointment by the Mayor of Mr. Earl Hord of 102 Elena Street, Pittsburgh, Pennsylvania, 15201, be and the same is hereby approved and confirmed as a member of the Mayor's Commission on Human Relations for a term to expire in March, 1980.

Which was read.

Also,

Bill No. 361.

City of Pittsburgh
Pete Flaherty, Mayor
March 5, 1976

President and Members of Council
510 City-County Building
Pittsburgh, Pennsylvania

Dear Gentlemen:

I am forwarding a Resolution for the re-appointment of Mr. Henry Woods as a member of the Mayor's Commission on Human Relations for a term to expire in March, 1980.

Very truly yours,
/s/ Pete Flaherty
PETE FLAHERTY

PF:fk
Enclosure

Which was read, received and filed.

Also,

Bill No. 362. Resolution that the re-appointment by the Mayor of Mr. Henry Woods of 178 Reed-Roberts Place, Pittsburgh, Pennsylvania, 15219 be and the same is hereby approved and confirmed as a member of the Mayor's Commission on Human Relations for a term to expire in March, 1980.

Which was read.

Also,

Bill No. 363.

City of Pittsburgh
Pete Flaherty, Mayor
March 5, 1976

President and Members of Council
510 City-County Building
Pittsburgh, Pennsylvania 15219

Dear Gentlemen:

I am forwarding a Resolution for the appointment of Mr. Hank Wilson as a member of the Mayor's Commission on Human Relations for a term to expire in March, 1980.

Very truly yours,
/s/ Pete Flaherty
PETE FLAHERTY

PF:fk
Enclosure

Which was read, received and filed.

Also,

Bill No. 364. Resolution that the appointment by the Mayor of Mr. Hank Wilson of 7024 Hermitage Street, Pittsburgh, Pennsylvania, 15208 be and the same is hereby approved and confirmed as a member of the Mayor's Commission on Human Relations for a term to expire in March, 1980.

Which was read.

Also,

Bill No. 365.
City of Pittsburgh
Pete Flaherty
March 8, 1976

President and Members of Council
510 City-County Building
Pittsburgh, Pennsylvania

Dear Gentlemen:

I am forwarding a Resolution for the re-appointment of Mr. George Charlton as a member of the Housing Authority Board for a term to expire in March, 1981.

Very truly yours,
/s/ Pete Flaherty
PETE FLAHERTY

PF:fn
Enclosure

Which was read, received and filed.

Also,

Bill No. 366. Resolution that the re-
appointment by the Mayor of Mr. George
Charlton of 1714 Lincoln Avenue, Pitts-
burgh, Pennsylvania, 15206 be and the
same is hereby approved and confirmed
as a member of the Housing Authority
Board for a term to expire in March,
1981.

Which was read.

Also,

Bill No. 367.
City of Pittsburgh
Pete Flaherty, Mayor
March 8, 1976

President and Members of Council
510 City-County Building
Pittsburgh, Pennsylvania 15219

Dear Gentlemen:

I am forwarding a Resolution for the
appointment of Mr. Fred Gualtieri as a
member of the Pittsburgh Housing
Authority for a term to expire in March,
1981.

Very truly yours,
/s/ Pete Flaherty
PETE FLAHERTY

PF:fkn
Enclosure

Which was read, received and filed.

Also,

Bill No. 368. Resolution that the ap-
pointment by the Mayor of Mr. Fred
Gualtieri of 734 Sebring Avenue, Pit-

tsburgh, Pennsylvania 15216, be and the
same is hereby approved and confirmed
as a member of the Housing Authority
Board for a term to expire in March,
1981.

Which was read.

Also,

Bill No. 369.
City of Pittsburgh
Pete Flaherty, Mayor
March 8, 1976

President and Members of Council
510 City-County Building
Pittsburgh, Pennsylvania

Dear Gentlemen:

I am forwarding a Resolution for the
re-appointment of Mr. Mike Reilly as a
member of the Housing Authority Board
for a term to expire in March, 1981.

Very truly yours,
/s/ Pete Flaherty
PETE FLAHERTY

PF:fkn
Enclosure

Which was read, received and filed.

Also,

Bill No. 370. Resolution that the re-
appointment by the Mayor of Mr. Michael
Reilly of 142 Bertha Street, Pittsburgh,
Pennsylvania, 15211 be and the same is
hereby approved and confirmed as a
member of the Housing Authority Board
for a term to expire in March, 1981.

Which was read.

Mr. Givens:

Mr. President, in regard to the
various appointments of the Mayor, I am
very happy to see that he is making these
appointments. Secondly, I would like to
point out the fact that the composition of
these authorities and boards in the Home
Rule Charter, Article 220 is that "a mem-

ber of Council shall serve on each authority board. However, no member of Council may serve on more than one authority board at the same time." The Council members are in fact representing the citizens of the City of Pittsburgh, and that's a keynote; they're representing the citizens.

Along with that, they give closer supervision to all the authorities, the check and balance, the accountability and successability to these various boards and authorities. I might mention that of all of the outstanding authorities that we have, there is only one, the Public Housing Authority, that has been filled. We still have the Urban Redevelopment Authority, the Stadium Authority, the Auditorium Authority, which will be tied with the Convention Center, and we can get on the business of this.

Mr. Mason:

In line with that, Mr. Stone, what is your position to hold in line with that motion? All of these positions for the four weeks that you have asked for?

Mr. Stone:

Yes.

Mr. Lucchino:

Second.

Mr. DePasquale:

To hold for three weeks.

Mr. Caliguri:

Bring them all at the same time.

Mr. Mason:

If that's the understanding, that for three weeks from today, then we will make a decision. We will hold it for three weeks from the day of the date so that we can have an understanding without having a motion.

Mr. Caliguri:

I just want to make further comment on this. I have been appointed to the Sinking Fund Commission. I am going to find out everything that I can. I feel as Mr. Stone does, and I have indicated to the Mayor that he has an opportunity not only to appoint us to the Art Commission and Sinking Fund Commission, but there are a number of other boards and authorities as was mentioned, such as the Stadium Authority, Planning Commission, Housing Authority, which is done, and the Public Auditorium Authority. These authorities and boards have some substance, and for that matter, it doesn't really take the Home Rule Charter to put anyone of us on any board. The Mayor has that opportunity, if he so desires.

I have indicated to the Mayor that I would hope he would in fact appoint members of Council on these authorities and boards that have some substance. I told him I would serve on this Board, but I would like to be placed on a board or authority that does make some hard-line decision, especially in the era of finance. He said verbally that he would consider this; he would do this in the near future.

Mr. Mason:

He has three weeks to find out.

Mr. DePasquale:

Mr. President, If I may, I was on a swimming team in Schenley High School, why wasn't I put on the Sinking Fund Commission.

Mr. Lucchino:

As I understand it, you may only serve on one commission, so he can't appoint you then.

Mr. Caliguri:

If he wants to reappoint me, I will give up any position on the Sinking Fund Commission.

Mr. Coyne:

Mr. President, several consumers of water in the City of Pittsburgh have not received their bills on time in the last two months. I would like for Mr. Cosetti to come to Wednesday's Finance Committee meeting and explain what the delay is. I would like the City Clerk to send a letter.

Mr. DePasquale moved

That the Minutes of Council of Monday March 1, 1976 be approved.

Which motion prevailed.

And on motion of Mr. DePasquale,

Council adjourned.

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Municipal Record

Proceedings of the Council of the City of Pittsburgh

Vol. CX

Monday, March 15, 1976

No. 11

Municipal Record

ONE-HUNDRED NINETEENTH COUNCIL

LOUIS MASON, JR. President
MICHAEL A. PERRY City Clerk
WILLIAM F. McCRAY . Ass't. City Clerk

Pittsburgh, Pa.

Monday, March 15, 1976

PRESENT:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

ABSENT:

Mr. Mason

The meeting was opened by the recitation of the pledge of allegiance to the Flag of the United States of America.

I pledge allegiance to the Flag of the United States of America and to the Republic for which it stands, one Nation under God, indivisible, with liberty and justice for all.

PRESENTATIONS

Mr. Coyne (for Mr. Caliguiri) presented

No. 371. A Resolution for warrants in favor of the following: Pennsylvania Blue Shield - \$100.00; R. L. Wechsler, M.D. - \$140.00; Robert E. Gregory, M.D. - \$182.00; J. P. Eichmiller, M.D. - \$23.00; Southside Hospital - \$30.00; Ronald D. Ecker - \$915.00; Chester and Dolores Josefowicz, reimbursement for medical expenses - \$879.00; Chester and Dolores Josefowicz, as parents and natural guardians of Robert Josefowicz, a Minor - \$481.00, in full settlement of all claims for personal injuries.

Also

No. 372. A Resolution providing for the issuance of a warrant in favor of the Pittsburgh Press Company in the aggregate amount of \$378.31 for advertising for applicants for positions with the City of Pittsburgh for the benefit of the City without previous authority of law.

Also

No. 373. A Resolution for a duplicate warrant in favor of Sheriff of Butler County, in the amount of \$25.00, to replace same which was lost, stolen or inadvertently destroyed.

Also

No. 374. A Resolution providing for the letting of a contract for the furnishing, delivery and installation of Two (2) Electronic Accounting Machines, for the Department of City Controller, and for the payment thereof.

Also

No. 375. Communication from Joseph

L. Cosetti, City Treasurer, submitting report of amount of deposits and market value of collateral security pledged by City Depositories to secure same, as of February 27, 1976.

Also

No. 376. Communication from John E. McGrady, City Controller, submitting Audit Report of the Pension Fund of the City of Pittsburgh from January 1, 1975 to December 31, 1975.

Also

No. 377. Communication from Joseph L. Cosetti, City Treasurer, requesting permission for Raymond A. Bakalarczyk, Kenneth Fields and himself to attend Workmen's Compensation Workshop at Hershey, Pa., March 19, 1976, at cost not to exceed \$320.19.

Which were severally read and referred to the Committee on Finance.

Mr. DePasquale presented

No. 378. A Resolution authorizing the Mayor to issue and the City Controller to countersign a warrant in favor of Atwood & Bates Construction Company, Inc., in the amount of \$1,050.00, in payment for "Extra Work" being in addition to the original contract price of \$296,961.05, on Controller's Contract No. 21190, furnished for the benefit of the City in connection with the rehabilitation of Ninth Street without previous authority of law, and providing for the payment thereof.

Which was read and referred to the Committee on Finance.

Also

No. 379. A Resolution granting the right and privilege to International Business Machines Corporation, its successors and assigns, to construct, maintain and use, at its own cost and expense, a bridge over and across East Ohio Street from their office building on the northerly side to their parking garage on the southerly

side of said East Ohio Street, in the 22nd Ward of the City of Pittsburgh.

Also

No. 380. A Resolution further amending Ordinance No. 448, approved August 20, 1975, as amended by Ordinance No. 803, approved December 29, 1975, entitled "An Ordinance providing for a contract or contracts for Sidewalk Construction at various locations and providing for the payment thereof", by decreasing the authorized amount from \$250,000.00 to \$237,000.00.

Which were read and referred to the Committee on Public Works.

Mr. Givens presented

No. 381. A Resolution authorizing the issuance of a Warrant in the amount of \$1,020, in favor of the International Business Machines Corporation, in payment for rental of equipment located in the Public Safety Building and used by the Department of Police, without previous authority of law.

Which was read and referred to the Committee on Finance.

Also

No. 382. A Resolution providing for the letting of a contract for the furnishing and delivery of Projectors, etc., for the Division of Police Community Relations, Department of Police, and for the payment thereof.

Which was read and referred to the Committee on Public Safety.

Mr. Lally presented

No. 383. A Resolution authorizing the Mayor to issue and the City Controller to countersign a warrant in favor of Roanoke Iron and Bridges Works, in the amount of \$282.30, in payment for emergency work in connection with the prison cell block at the Public Safety Building, without

previous authority of law and providing for the payment thereof.

Also

No. 384. A Resolution authorizing issuance of a warrant in the amount of \$1,743.00 in favor of Casciato Bros., in payment for the demolition and removal of 2 story frame dwelling (front) and 1 story frame dwelling (rear) located at 25 & Rear 25 Queen St., 24th Ward, for the benefit of the City without previous authority of law; and providing for the payment thereof.

Which were read and referred to the Committee on Finance.

Also

No. 385 A Resolution repealing Res. 156, approved 4/18/75, for the sale of property at 1405 Sherman Avenue, 25th Ward, and forfeiting hand money of \$100.00 of Aurelia Demus, due to the failure of completing the sale.

Also

No. 386. A Resolution authorizing the sale of property in the 3rd Ward, being a 2½ story brick house on 722 Roberts Street, to Harold L. Cammon, for the sum of \$1,500.00.

Also

No. 387. A Resolution authorizing the sale of property in the 7th Ward, being a vacant lot on Pierce Street, to Henry Russell, Jr., for the sum of \$350.00.

Also,

No. 388. A Resolution authorizing the sale of various parcels in the 20th Ward, on Werder Avenue to Mathilda Way, to Theodore W. Komaniak and Janet D. Komaniak, his wife, for the sum of \$2,800.00.

Which were severally read and referred to the Committee on Lands and Buildings.

Mr. Lucchino presented

No. 389. A Resolution authorizing the Mayor to issue and the City Controller to countersign a warrant in favor of H.C. Kneeland & Assoc., Inc., in the amount of \$1,200.00 in payment for Emergency Engineering Services furnished for the benefit of the City in connection with the operation of the portable swimming pools during 1972, without previous authority of law and providing for the payment of the cost thereof.

Which was read and referred to the Committee on Finance.

Also

No. 390. A Resolution providing for a contract or contracts with a band leader or band leaders for personal services in conjunction with the 1976 music program and providing for the payment of the costs thereof.

Which was read and referred to the Committee on Parks, Recreation and Libraries.

Mr. Stone presented

No. 391. A Resolution approving form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Keystone Commercial Properties, Inc., in connection with the sale of Parcels K and L located in the 3rd Ward, it being in substantial conformity with the Redevelopment Proposal for Redevelopment Area No. 3 in the Second and Third Wards of the City of Pittsburgh.

Also

No. 392. A Resolution approving form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and St. Luke Baptist Church, in connection with the sale of Parcel 125 located in the Fifth Ward, it being in substantial conformity with the Redevelopment Proposal for Redevelop-

ment Area No. 32 in the City of Pittsburgh.

Also

No. 393. A Resolution approving form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Roosevelt Gilbert and Clara Gilbert, his wife, in connection with the sale of Parcel 48, located in the Thirteenth Ward, it being in substantial conformity with the Redevelopment Proposal for Redevelopment Area No. 19 in the Twelfth and Thirteenth Wards of the City of Pittsburgh.

Also

No. 394. A Resolution approving form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Gussie L. Freeman and Tressa Freeman, his wife, in connection with the sale of Parcel 80, located in the Thirteenth Ward, it being in substantial conformity with the Redevelopment Proposal for Redevelopment Area No. 19 in the Twelfth and Thirteenth Wards of the City of Pittsburgh.

Also

No. 395. A Resolution approving form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Arnold H. Bennet, in connection with the sale of Parcel 35, located in the Thirteenth Ward, it being in substantial conformity with the Redevelopment Proposal for Redevelopment Area No. 19 in the Twelfth and Thirteenth Wards of the City of Pittsburgh.

Also

No. 396. A Resolution approving form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and River-Towne Construction, Inc., in connection with the sale of Block 55 S Lots 178, 196, 199, 202, 203, 210 and 213, located in the Fifteenth Ward, it being in substantial conformity with the terms and conditions of the

Neighborhood Housing Fund Cooperation Agreement.

Also

No. 397. A Resolution authorizing the Urban Redevelopment Authority of Pittsburgh to acquire all of the City's right, title and interest, if any, in and to the publicly owned property in the 13th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 174-E Lot 38. (7108 Monticello Street - Residential Land Reserve Fund).

Also

No. 398. A Resolution authorizing the Urban Redevelopment Authority of Pittsburgh, to acquire all of the City's right, title and interest, if any, in and to the publicly owned property in the 7th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 84-J Lot 157. (420 Maryland Avenue - Residential Land Reserve Fund).

Also

No. 399. A Resolution authorizing the Urban Redevelopment Authority of Pittsburgh to acquire all of the City's right, title and interest, if any, in and to the publicly owned property in the 22nd Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 23-K Lot 231. (1222 Sherman Avenue - Residential Land Reserve Fund).

Also

No. 400. A Resolution authorizing the Urban Redevelopment Authority of Pittsburgh to acquire all of the City's right, title and interest, if any, in and to the publicly owned property in the 25th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 22-D Lot 175. (1935 N. Charles St. - Residential Land Reserve Fund).

Also

No. 401. A Resolution authorizing the Urban Redevelopment Authority of Pitts-

burgh to acquire all of the City's right, title and interest, if any, in and to the publicly owned property in the 28th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 41-F Lot 211. (1430 Straka Street -Residential Land Reserve Fund).

Also

No. 402. A Resolution authorizing the Mayor of the City of Pittsburgh to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh wherein the Authority will act as the Agent of the City of Pittsburgh in receiving ground rent payments from Duquesne University.

Also

No. 403. A Resolution providing for a Fourth Amendatory Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh, amending the Community Development Block Grant Program Cooperation Agreement of 1975, as amended, to include the Urban League Housing Advisory Service, providing for the cost thereof, and repealing Ordinance No. 833 of 1975.

Which were severally read and referred to the Committee on Planning and Redevelopment.

The Chair presented

No. 404. Communication from Attorney David A. Hoffman, requesting a public hearing to discuss merits of "No Parking" signs installed on Boulevard Drive.

Which was read and referred to the Committee on Public Works.

REPORTS OF COMMITTEES

Mr. Coyne (for Mr. Caliguiri) presented

No. 405. Report of the Committee on Finance for March 10, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 143. A Resolution entitled, "Providing authority to the Bureau of Building Inspection to contract for the demolition and removal of buildings under its Community Development Block Grant Program."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

Ayes	7	Noes	none
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And a majority of the votes of Council being in the affirmative, the bill passed finally.

Also,

Bill No. 303. RESOLVED, That the Mayor is hereby authorized to issue and the City Controller to countersign a duplicate warrant to the same payee and in the same amount to replace the following warrant lost, stolen, or destroyed:

City of Pittsburgh	25-1-072495
Warrant Number	P-79299
Dated	January 22, 1976
Amount	\$218.63
Payee	William Dedig

Which was read.

Also,

Bill No. 307. A Resolution entitled, "AUTHORIZING the Mayor to issue and the City Controller to countersign a Warrant in favor of Gannett, Fleming, Corddry & Carpenter, Inc., in the amount of Ninety-nine Dollars and Eighty-one Cents (\$99.81), in payment for Engineering Services, Rehabilitation of City Streets, Contract No. 18080, furnished for the City without previous authority of law, and providing for the payment thereof."

Which was read.

Also,

Bill No. 309. A Resolution entitled, "Authorizing the issuance of a Warrant in the amount of \$100, in favor of The Hertz Corporation, 10210 Greenbelt Road, Suite 820, Seabrook, Maryland 20801, Chargeable to and payable from Code Account No. 1447, Miscellaneous Services, Department of Police."

Which was read.

Also,

Bill No. 310. A Resolution entitled, "Authorizing issuance of a warrant in the amount of \$6,650.00 in favor of Ace Demolition Inc., 13 Green St., Pittsburgh, Pa. 15219, in payment for the demolition and removal of 3 story double brick dwelling located at 2227-29 Centre Ave. and 3 story brick store and apartment building located at 2231-33 Centre Ave., 5th Ward, for the benefit of the City without previous authority of law; and providing for the payment thereof."

Which was read.

Also,

Bill No. 311. A Resolution entitled, "Authorizing issuance of a warrant in the amount of \$2,223.00 in favor of Casciato Bros., 3301 Hyperion St., Pittsburgh, Pa.

15214, in payment for the demolition and removal of 3 story brick, stucco and frame dwelling located at 2304 Reed St., 5th Ward, for the benefit of the City without previous authority of law; and providing for the payment thereof."

Which was read.

Also,

Bill No. 312. A Resolution entitled, "Authorizing issuance of a warrant in the amount of \$1,990.00, in favor of B & L Construction Co., Inc., 2140 Beechwood Blvd., Pittsburgh, Pa. 15217, in payment for the demolition and removal of 2½-3 story frame dwelling located at 3121 Josephine St., 16th Ward, for the benefit of the City without previous authority of law; and providing for the payment thereof."

Which was read.

Also,

Bill No. 320. A Resolution entitled, "AUTHORIZING the Mayor to Issue and the City Controller to Countersign a Warrant in favor of Alfred D. Reid Associates in the amount of Four Thousand Five Hundred and Seventy Dollars (\$4,570.00) in full and final payment for extra architectural services provided in connection with the design and construction of the Brookline Park Recreation Center in 1970, 1971, and 1972, being in addition to the original Contract price, as amended, of \$28,630.77 under Contract No. 18695, as authorized by Ordinance No. 463, approved August 11, 1969, such additional compensation being without previous authority of law, and providing for the payment thereof."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

Ayes	7	Noes	none
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And there being two-thirds of the votes of Council in the affirmative, the bills passed finally.

Also,

Bill No. 327. A Resolution entitled, "PROVIDING for an Agreement or Agreements with Montefiore Hospital for the operation of the Comprehensive Dental Project for the period March 1, 1976, through April 30, 1976, in an amount not to exceed \$45,000.00, which sum shall be chargeable to and payable from the 1975 Community Development Block Grant Program Trust Fund, Unspecified Allocation."

(Amended in Committee as shown by bold-face type)

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

Ayes	7	Noes	none
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And a majority of the votes of Council being in the affirmative, the bill, as amended, passed finally.

Also,

Bill No. 328. A Resolution entitled, "PROVIDING for an Agreement or Agreements with the Port Authority of Allegheny County for the operation of the Mini-Bus and Reduced Fare Projects for the period March 1, 1976, through April 30, 1976, in an amount not to exceed \$61,000.00, chargeable to and payable from the 1975 Community Development Block Grant Program Trust Fund, Unspecified Allocation."
(Amended in Committee as shown by bold-face type)

Which was read.

The Chair:

Mr. Stone, are you satisfied with the amending figure?

Mr. Stone:

Yes.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

Ayes	7	Noes	none
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And a majority of the votes of Council being in the affirmative, the bill, as amended, passed finally.

Mr. DePasquale presented

No. 406. Report of the Committee on Public Works for March 10, 1976, transmitting one resolution to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 308. A Resolution entitled, "PROVIDING for a contract or contracts for tenant work required at the Phoenix-Hill Shopping Center for the relocation of the Carnegie Library Wylie Avenue Branch, to that facility."

(Amended in Committee)

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

Ayes	7	Noes	none
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And a majority of the votes of Council being in the affirmative, the bill, as amended, passed finally.

Mr. Stone presented

No. 407. Report of the Committee on Planning and Redevelopment for March 10, 1976, transmitting one ordinance and two resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation.

Bill No. 125. An Ordinance entitled, "An Ordinance amending the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, Zoning District Map Sheet Z-N10-0 by changing from 'R3' Multiple-Family Residence District to 'C1' Neighborhood Retail District all that certain property having 314.5 feet of frontage along the southerly side of Lowrie Street bounded by Lowrie Street; Lot numbered 39, Block 48-N in the Allegheny County Block and Lot System; the 'S' Special District between Lowrie Street and East Ohio Street and Lot Numbered 156, Block 24-D in the aforesaid system, 24th Ward."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

Ayes	7	Noes	none
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And there being three-fourths of the votes of Council in the affirmative, the bill passed finally, in accordance with the provisions of the Act of Assembly of May 11, 1921, which provides that where a protest is filed against a proposed zoning amendment a three-fourths vote of all the members of Council in the affirmative shall be required for final passage.

Also,

Bill No. 329. A Resolution entitled,

"PROVIDING for a Third Amendatory Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh, amending the Community Development Block Grant Program Cooperation Agreement of 1975 by decreasing the cost thereof, and reallocating the amount of \$121,000.00 from the program category Urban Redevelopment Authority to the program category Unspecified Local Option Activities, within the 1975 Community Development Block Grant Program Trust Fund."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

Ayes 7 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Also, with a negative recommendation,

Bill No. 330. A Resolution entitled, "Repealing Ordinance No. 833 of 1975, entitled, 'An Ordinance authorizing and directing the Mayor and the Coordinator of the Community Development Block Grant Fund to enter into an agreement with the Urban League of Pittsburgh, Inc., for city-wide housing counseling and housing information services to the City in carrying out its Affirmative Action Program, and providing for the payment of the cost thereof.'"

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Noes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

Noes 7 Ayes none

And a majority of the votes of Council being in the negative, the bill was defeated.

The Chair:

We have a negative recommendation which is now defeated repealing Ordinance No. 833 of '75. It is now dead. We have another bill that is coming in and we are going to put it into effect, the contract with the Urban League.

Mr. Lucchino presented

No. 408. Report of the Committee on Parks, Recreation and Libraries for March 10, 1976, transmitting two resolutions and one ordinance to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 321. A Resolution entitled, "PROVIDING for an agreement with the Allegheny County Institution District in connection with the Federal Area Plan for Programs on Aging providing for payment and reimbursements to the City by the

Allegheny County Institution District for expenditures in connection with the Senior Citizens Program; providing for the payment of the City's share of the cost; and providing for the deposit of the funds."

Which was read.

Also,

Bill No. 322. A Resolution entitled, "PROVIDING for the filing of an application by the City of Pittsburgh with the United States Department of Health, Education, and Welfare for a grant in connection with the MINI CONSUMER EDUCATION Project; providing for the execution of Grant Contracts and for the filing of requisitions and other data; approving the MINI-CONSUMER EDUCATION Project; providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; creating a Special Trust Fund in connection with the Project; and providing for the deposit of the funds in a bank account."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

Ayes 7 Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

Also,

Bill No. 323. An Ordinance entitled, "An Ordinance prohibiting the operation of unlicensed minibikes, unlicensed trailbikes or similar unlicensed motor-powered vehicles in the public parks, playgrounds and other public grounds of the City of Pittsburgh, proscribing Rules and Regulations in accordance with such prohibition, fixing penalties for violations thereof, and amending Ordinance No. 469 of 1956."

Which was read..

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

Ayes 7 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Mr. Lally presented

No. 409. Report of the Committee on Lands and Buildings for March 10, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 313. Resolution amending Res. No. 546, approved December 31, 1973, which authorized the sale of property on

Jacksonia Street, 25th Ward, to James W. Briggs and Lillie R. Briggs, his wife, for the sum of \$750.00, by changing acquired June 3, 1974 to June 3, 1973. All else to remain the same.

Which was read.

Also,

Bill No. 314. Resolution authorizing the sale of property in the 10th Ward, being a vacant lot on Holmes Street, designated as Block 80-D, Lot 330, to Bernadette Teahan, for the sum of \$150.00.

Which was read.

Also,

Bill No. 315. Resolution authorizing the sale of property in the 15th Ward, being two lots on Bigelow Street between Sylvan and Kaercher, designated as Block 54-N, Lot 15, to Howard R. Yourick, for the sum of \$400.00.

Which was read.

Also,

Bill No. 316. Resolution authorizing the sale of property in the 19th Ward, being a 2 story brick house located on 62 Ruth Street, designated as Block 4-R, Lot 228, to Arthur J. Evans and Gail Ann Evans, his wife, for the sum of \$1,000.00.

Which was read.

Also,

Bill No. 317. Resolution authorizing the sale of property in the 20th Ward, being vacant lots on W. Carson Street, designated as Block 42-D, Lots 164 and 166, to John J. Bonkowski and Eileen M. Bonkowski, for the sum of \$3,800.00.

Which was read.

Also,

Bill No. 318. Resolution authorizing the sale of property in the 20th Ward, being

vacant lots on Wittman Street, designated as Block 19-P, Lots 120 and 122, to Carol R. Wenk, for the sum of \$700.00.

Which was read.

Also,

Bill No. 319. Resolution authorizing the sale of property in the 31st Ward, being ten lots located on Panorama Street, designated as Block 91-C, Lot 218, to Andrew L. Pato, for the sum of \$3,000.00.

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

Ayes	7	Noes	none
------	---	------	------

And a majority of the votes of Council being in the affirmative, the bills passed finally.

MOTIONS AND RESOLUTIONS

Mr. Lucchino:

We have 22 appointments pending before us and I wonder maybe if we couldn't ask the nominees for the Economic Development Commission and the nominees for the Human Relations Commission to come in on Wednesday.

The Chair:

This Wednesday?

Mr. Lucchino:

This Wednesday, but it is only a part of the 22. We can't do them all in one Wednesday.

The Chair:

Speaking of those appointments, I was supposedly going to serve five years, but I didn't have the opportunity.

Mr. Stone:

Sort of a service on record.

The Chair:

I ask at this time if a motion is in order that we get on board those law firms and individuals to begin to get on the business at hand here, especially the one where we indicated to Mr. Fox that these appointments are on boards and commissions. We have to sit down with these people and get them working right away.

Mr. DePasquale:

I make a motion.

Mr. Stone:

So move.

Which motion prevailed.

The Chair:

We will get in touch with the people immediately. We will get them all.

Mr. DePasquale:

I wonder if I read correctly in the paper this weekend that the state supersedes the Home Rule Charter. What is the purpose of the Home Rule Charter? I don't know what we are voting in the Home Rule Charter. This is the second time I have read this, that the state wants to forfeit our jobs if we violate the Home Rule Charter. Every time you turn around, they are forfeiting your job in some way. I think we should bring this Home Rule Charter up again and discuss it section by

section. I personally think that the opinion of Mead Mulvihill is all wet. His opinion is no basis for a Home Rule Charter. I move to scrap it.

The Chair:

Those state laws are considered a Uniform Act. It does supersede certain things under Act 62 of the Constitution that the Home Rule Charter does not take precedent. For example, surtax, gun control, things of that nature. Most of these things are in the Home Rule Charter, but we must get things cleared up.

Mr. DePasquale:

I couldn't care less if people elected me in and voted me out. It just doesn't make sense.

Mr. Givens:

Unrelated to the subject, in regards to the appointments of these individuals, before they come in front of us, I would like to have some idea where we are working. Within a short period of time we had better come up with a resume.

Mr. Lucchino:

They may have already submitted them.

The Chair:

We have received them.

Mr. Stone:

I thought he was alluding to the fact that we had set up this procedure. Anyone nominated was to present a resume to us in advance. We will then have the resume prior to our meeting with them. This is to be standard practice!

The Chair:

You might check that. We were supposed to get a resume immediately. Anything else on the motions and resolutions?

Mr. Stone moved

That Mr. Mason be excused for absence from this meeting.

Which motion prevailed.

Mr. Stone moved

That the Minutes of Council of Monday, March 8, 1976, be approved.

Which motion prevailed.

And on motion of Mr. Stone,

Council adjourned.

Municipal Record

Proceedings of the Council of the City of Pittsburgh

Vol. CX

Monday, March 22, 1976

No. 12

Municipal Record

ONE-HUNDRED NINETEENTH COUNCIL

LOUIS MASON, JR. President
MICHAEL A. PERRY City Clerk
WILLIAM F. McCRAE ... Ass't City Clerk

Pittsburgh, Pa.

Monday, March 22, 1976

PRESENT:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason (Pres't)

The meeting was opened by the recitation of the pledge of allegiance to the Flag of the United States of America.

I pledge allegiance to the Flag of the United States of America and to the Republic for which it stands, one Nation under God, indivisible, with liberty and justice for all.

PRESENTATIONS

Mr. Caliguiri presented

No. 410. A Resolution authorizing issuance of a warrant in favor of John D. Blaney and Liberty Mutual Insurance Company in the amount of \$891.15 in set-

tlement of claim for damages and providing for payment thereof.

Also

No. 411. A Resolution authorizing issuance of a warrant in favor of Eazor Express, Inc. in the amount of \$1,870.98 in settlement of claim for damages and providing for payment thereof.

Also

No. 412. A Resolution providing for the issuance of a warrant to Ernest Perri in the amount of \$3,000.00 in full settlement of claim for personal injury, and providing for the payment thereof.

Also

No. 413. A Resolution providing for the issuance of a warrant in favor of William Knappenberger, M.D., in the aggregate amount of \$840.00 for professional services rendered for the benefit of the City in connection with physical examinations administered to Police Officer applicants without previous authority of law.

Also

No. 414. A Resolution providing residency exemptions for certain members of the City Development Commission.

Also

No. 415. Communication from Mayor Flaherty, requesting permission for Mrs. Josephine B. Kenney, Manpower Fiscal Officer in the Mayor's Office, to attend

CETA Title I and II Orientation in Philadelphia, Pa., March 30, 1976, at cost not to exceed \$110.00.

Also

No. 416. Communication from Mayor Flaherty, requesting approval for necessary travel for Paul E. Evers, Assistant to the Mayor-Intergovernmental Relations.

Which were severally read and referred to the Committee on Finance.

Mr. DePasquale presented

No. 417. A Resolution transferring the sum of \$40,000.00 from Code Account No. 1608, Salaries and Wages, Regular Employees, Street and Sewer Maintenance Division, Department of Public Works, to Code Account No. 1612-5, Rental of Equipment, Street and Sewer Maintenance Division, Department of Public Works.

Which was read and referred to the Committee on Finance.

Also

No. 418. A Resolution accepting the dedication of property from Michael J. Terlecki and Joan M. Terlecki, his wife, for the widening of Wenzell Avenue at its intersection with Vodeli Street, in the 19th Ward of the City of Pittsburgh.

Also

No. 419. Communication from Raymond J. Hess, Director, Department of Public Works, requesting reimbursement of \$83.33 to Louis Gaetano, Design Division Engineer, for travel expenses incurred in connection with Federal Aid Urban Meeting in Harrisburg, Pa., March 11, 1976, in re reconstruction of various streets in the City of Pittsburgh.

Which were read and referred to the Committee on Public Works.

Also

No. 420. A Resolution vacating the westerly half of an Unnamed Street 30 ft. in width from Grandview Avenue southwardly to the northerly line of an Unnamed Way 10 ft. in width as laid out in the Thomas M. Brown Plan of Lots of record in the Recorder's Office of Allegheny County in Plan Book Volume 17, Page 11, in the 19th Ward of the City of Pittsburgh.

Also

No. 421. Resolution granting Grace M. Bliss, her heirs and assigns, the right to use and occupy certain land on Haddon Way, in the 19th Ward.

Which were read and referred to the Committee on Public Service and Surveys.

Mr. Givens presented

No. 422. A Resolution governing the procurement of police protective vests by the officers of the Department of Police, City of Pittsburgh.

Which was read and referred to the Committee on Public Safety.

Mr. Lally presented

No. 423. A Resolution authorizing the sale of property in the 3rd Ward, being a vacant lot on Heldman Street, to Nettie Bell Perine, for the sum of \$150.00.

Also

No. 424. A Resolution authorizing the sale of property in the 6th Ward, being a vacant lot on Mintwood Street between 38th and 39th Streets, to Rita Machi, for the sum of \$150.00.

Also

No. 425. A Resolution authorizing the sale of property in the 8th Ward, being a

vacant lot on Juniper Street corner of Edmond Street, to Nickolas J. Galderisi Sr. and Nickolas J. Galderisi, Jr., Joint Tenants with right of survivorship, for the sum of \$150.00.

Also

No. 426. A Resolution authorizing the sale of property in the 15th Ward, being vacant land on Clarion Street, to Rodolph L. Knafler and Shirley J. Knafler, his wife, for the sum of \$325.00.

Also

No. 427. A Resolution authorizing the sale of property in the 19th Ward, being a vacant lot located on Amabelle Street, to Wayne A. Clifton, for the sum of \$150.00.

Also

No. 428. A Resolution authorizing the sale of property in the 26th Ward, being vacant land on Hetzel Street, to David M. Cirocco, for the sum of \$750.00.

Also

No. 429. A Resolution authorizing the sale of property in the 26th Ward, being several parcels of vacant ground located on Marathon Avenue, to Robert F. Brunes and Mary Ann Brunes, his wife, for the sum of \$1,700.00.

Also

No. 430. A Resolution authorizing the sale of property in the 28th Ward, being 2 vacant lots on Elmont Street corner Norwalk, to Calude E. Locke, for the sum of \$150.00.

Which were severally read and referred to the Committee on Lands and Buildings.

Mr. Lucchino presented

No. 431. An Ordinance requiring business establishments, property owners, tenants and agents situated in the Central

Business District and the several Business Districts of the City of Pittsburgh to keep sidewalks, driveways, lots, parking areas, loading areas and entranceways adjacent to their property from the building line to the curb, clean and free of debris, trash, rubbish, garbage and other litter, Monday through Saturday between the hours of 9:00 A.M. and 5:00 P.M., and providing for the manner of enforcement and fixing penalties for the violation thereof.

Which was read and referred to the Committee on Public Works.

REPORTS OF COMMITTEES

Mr. Caliguiri presented

No. 432. Report of the Committee on Finance for March 17, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 302. A Resolution entitled, "Authorizing Issuance of a Warrant in favor of Dianna Johnson in the amount of \$900.00 in settlement of Act 195 Grievance Arbitration Matter between Dianna Johnson and the City of Pittsburgh; and Providing for Payment thereof."

Which was read.

Mr. Stone:

'Aye' on all bills, with the exception of Bill No. 302.

Mr. President, If I may, Bill No. 302 is the bill where we paid monies to Dianna Johnson, a school guard. It was my understanding, from the testimony we got on Wednesday, that there was no money due her from the city, but what had been resolved was that she resign from her employment, and that the City of Pittsburgh in turn will agree to pay Mrs. Johnson the sum of \$900.00. I think in this instance it might be convenient, it might be practical,

and it might be cheaper, but I think the better policy should be, in my opinion, that the city ought not to pay. I believe if we owe money, we should pay; but if we don't owe money, we ought not pay. Therefore, I am registering a 'no' vote.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Givens
Mr. Coyne	Mr. Lally
Mr. DePasquale	Mr. Lucchino

Noes:

Mr. Stone	Mr. Mason
	(Pres't)

Ayes	6	Noes	2
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And there being two-thirds of the votes of Council in the affirmative, the bill passed finally.

Also,

Bill No. 371. A Resolution entitled, "Providing for the Issuance of Warrants to Pennsylvania Blue Shield - \$100.00; R. L. Wechsler, M.D. - \$140.00; Robert E. Gregory, M. D. - \$182.00; J. P. Eichmiller, M.D. - \$23.00; Southside Hospital - \$30.00; Ronald D. Ecker - \$915.00; Chester Josefowicz and Dolores Josefowicz, reimbursement for medical expenses - \$879.00; Chester Josefowicz and Dolores Josefowicz as parents and natural guardians of Robert Josefowicz, a minor, for the use of and on behalf of and to hold in trust for Robert Josefowicz, a minor - \$481.00, in full settlement of claim for injuries to minor plaintiff, Robert Josefowicz; and providing for the payment thereof."

Which as read.

Also,

Bill No. 372. A Resolution entitled, "Providing for the issuance of a warrant in favor of the Pittsburgh Press Company in the aggregate amount of \$378.31 for advertising for applicants for positions with the City of Pittsburgh for the benefit of the City without previous authority of law."

Which was read.

Also,

Bill No. 373. A Resolution entitled, "That the Mayor is hereby authorized to issue and the City Controller to countersign a duplicate warrant to replace the following which was lost, stolen or inadvertently destroyed:

City of Pittsburgh	25-1-072495
Warrant Number	P-76493
Dated	February 13, 1976
Amount	\$25.00
Payee	Sheriff of Butler County

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Mason
Mr. Givens	Mr. Mason
	(Pres't)

Ayes	8	Noes	n e
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And there being two-thirds of the votes of Council in the affirmative, the bills passed finally.

Also,

Bill No. 374. A Resolution entitled, "Providing for the letting of a contract for the furnishing, delivery and installation of Two (2) Electronic Accounting Machines, for the Department of City Controller, and for the payment thereof."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes	8	Noes	none
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And a majority of the votes of Council being in the affirmative, the bill passed finally.

Also,

Bill No. 378. A Resolution entitled, "AUTHORIZING the Mayor to Issue and the City Controller to Countersign a Warrant in favor of Atwood & Bates Construction Company, Incorporated, in the amount of One Thousand Fifty (\$1,050.00) Dollars, in payment for 'Extra Work' being in addition to the original contract price of Two Hundred Ninety Six Thousand Nine Hundred Sixty One Dollars and Five Cents (\$296,961.05), on Con-

troller's Contract No. 21190, furnished for the benefit of the City in connection with the Rehabilitation of Ninth Street without previous authority of Law, and providing for the payment thereof."

Which was read.

Also,

Bill No. 381. A Resolution entitled, "Authorizing the issuance of a Warrant in the amount of \$1,020, in favor of the International Business Machines Corporation, P. O. Box 3029, Pittsburgh, Pennsylvania 15230, in payment for rental of equipment located in the Public Safety Building and used by the Department of Police, without previous authority of law."

Which was read.

Also,

Bill No. 383. A Resolution entitled, "AUTHORIZING the Mayor to issue and the City Controller to countersign a warrant in favor of Roanoke Iron and Bridges Works, in the amount of \$282.30, in payment for emergency work in connection with the prison cell block at the Public Safety Building, without previous authority of law and providing for the payment thereof."

Which was read.

Also,

Bill No. 384. A Resolution entitled, "Authorizing issuance of a warrant in the amount of \$1,743.00 in favor of Casciato Bros., 3301 Hyperion St., Pittsburgh, Pa. 15214, in payment for the demolition and removal of 2 story frame dwelling (front) and 1 story frame dwelling (rear) located at 25 & Rear 25 Queen St., 24th Ward, for the benefit of the City without previous authority of law; and providing for the payment thereof."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills passed finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes 8 Noes none

And there being two-thirds of the votes of Council in the affirmative, the bills passed finally.

Also,

Bill No. 389. A Resolution entitled, "AUTHORIZING the Mayor to issue and the City Controller to countersign a Warrant in favor of H. C. Kneeland & Assoc., Inc., in the amount of One Thousand Two Hundred (\$1,200.00) Dollars in payment for Emergency Engineering Services furnished for the benefit of the City in connection with the operation of the portable swimming pools during 1972, without previous Authority of Law and providing for the payment of the cost thereof."

Mr. Stone:

Relative to Bill No. 389, this is for the emergency engineering services, which was rendered for our summer swimming pools in 1972. Everything here seems to say emergency engineering, which means pre-work, pre-1972, but we are resolving this matter in 1976, four years later. I don't think that falls, in my opinion, under what is good practice. I am opposed to that bill.

Mr. Mason:

On the basis of lag time; is that correct?

Mr. Stone:

Yes. I think there is too much delay in that instance.

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Givens
Mr. Coyne	Mr. Lally
Mr. DePasquale	Mr. Lucchino

Noes:

Mr. Stone	Mr. Mason
	(Pres't)

Ayes 6 Noes 2

And there being two-thirds of the votes of Council in the affirmative, the bill passed finally.

Mr. DePasquale presented

No. 433. Report of the Committee on Public Works for March 17, 1976, transmitting one resolution to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 380. A Resolution entitled, "Further amending Ordinance No. 448, Approved August 20, 1975, as amended by Ordinance No. 803, Approved December 29, 1975, entitled 'An Ordinance providing for a Contract or Contracts for Sidewalk

Construction at Various Locations and providing for the payment thereof', by decreasing the authorized amount from Two Hundred Fifty Thousand (\$250,000.00) Dollars, to Two Hundred Thirty Seven Thousand (\$237,000.00) Dollars."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill passed finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Mr. Stone presented

No. 434. Report of the Committee on Planning and Redevelopment for March 17, 1976, transmitting sundry resolutions and one ordinance to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 126. An Ordinance entitled, "An Ordinance amending the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, Zoning District Map Sheets Z-S20-0 and Z-S20-E16 by changing from 'C3' Commercial District to 'R4' Multiple-Family Residence District all that certain

property bounded by: Brownsville Road; Wysox Street; Windfall Way, and Lot Numbered 115, Block 94-N in the Allegheny County Block and Lot System, 29th Ward."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes 8 Noes none

And there being three-fourths of the votes of Council in the affirmative, the bill passed finally, in accordance with the provisions of the Act of Assembly of May 11, 1921, which provides that where a protest is filed against a proposed zoning amendment a three-fourths vote of all the members of Council in the affirmative shall be required for final passage.

Also,

Bill No. 392. A Resolution entitled, "APPROVING a Form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and St. Luke Baptist Church for the sale of Parcel 125 in the Fifth Ward of the City of Pittsburgh."

Which was read.

Also,

Bill No. 393. A Resolution entitled, "APPROVING a Form of Contract for

Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Roosevelt Gilbert and Clara Gilbert, his wife, for the sale of Parcel 48 in the Thirteenth Ward of the City of Pittsburgh."

Which was read.

Also,

Bill No. 394. A Resolution entitled, "APPROVING a Form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Gussie L. Freeman and Tressa Freeman, his wife, for the sale of Parcel 80 in the Thirteenth Ward of the City of Pittsburgh."

Which was read.

Also,

Bill No. 395. A Resolution entitled, "APPROVING a Form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Arnold H. Bennett for the sale of Parcel 35 in the Thirteenth Ward of the City of Pittsburgh."

Which was read.

Also,

Bill No. 396. A Resolution entitled, "APPROVING a Form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and River-Towne Construction, Inc., for the sale of Block 55S Lots 178, 196, 199, 202, 203, 210 and 213 in the Fifteenth Ward of the City of Pittsburgh."

Which was read.

Also,

Bill No. 397. A Resolution entitled, "AUTHORIZING the Urban Redevelopment Authority of Pittsburgh to acquire all of the City's right, title and interest, if any, in and to the publicly owned pro-

perty in the 13th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 174-E Lot 38."

Which was read.

Also,

Bill No. 399. A Resolution entitled, "AUTHORIZING the Urban Redevelopment Authority of Pittsburgh to acquire all of the City's right, title and interest, if any, in and to the publicly owned property in the 22nd Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 23-K Lot 231."

Which was read.

Also,

Bill No. 400. A Resolution entitled, "AUTHORIZING the Urban Redevelopment Authority of Pittsburgh to acquire all of the City's right, title and interest, if any, in and to the publicly owned property in the 25th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 22-D Lot 175."

Which was read.

Also,

Bill No. 401. A Resolution entitled, "AUTHORIZING the Urban Redevelopment Authority of Pittsburgh to acquire all of the City's right, title and interest, if any, in and to the publicly owned property in the 28th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 41-F Lot 211."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills passed finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

Bill No. 402. A Resolution entitled, "AUTHORIZING the Mayor of the City of Pittsburgh to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh wherein the Authority will act as the Agent of the City of Pittsburgh in receiving ground rent payments from Duquesne University."

Which was read.

Mr. Lucchino:

Mr. President, on Bill No. 402, that's a bill where we authorized the Redevelopment Authority to collect ground rents for us from Duquesne University. I asked Mr. Stone to recommit this bill so as to find out why they couldn't pay the ground rent directly to us. Why do we need an agent acting in between? Why have the Redevelopment Authority doing a job that we can do ourselves?

I move that Bill No. 402 be recommitting again.

Which motion prevailed.

Mr. Mason:

I would like to ask Mr. Lucchino a couple of questions, but I don't think this is an appropriate place to ask them. Mr.

Lucchino, you got a good release, but I still have some unanswered questions.

Mr. Lucchino:

It wasn't a news release. It was a reporter doing a lot of investigating. Are you talking about Frick Park?

Mr. Mason:

Yes.

Mr. Lucchino:

That was not a news release.

Mr. Mason:

Does the story fit in with your original ideas?

Mr. Lucchino:

Yes. The reason the bill was held, and had to be held for some five weeks, is because the plans were held in the Public Works Department for their approval, and we would not release the bill until they got on the job. It had to get out of Public Works before this job could get on the way. It is a good program.

Mr. Lucchino presented

No. 435. Report of the Committee on Parks, Recreation and Libraries for March 17, 1976, transmitting two resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 181. A Resolution entitled, "Providing for the letting of a contract or contracts or the use of existing contracts for the construction and equipping of the Frick Park Nature Center, 14th Ward, in the Department of Parks and Recreation and providing for the payment of the cost thereof in an amount not to exceed \$460,000."

Which was read.

also,

Bill No 390. A Resolution entitled, "Providing for a contract or contracts with a band leader or band leaders for personal services in conjunction with the 1976 music program and providing for the payment of the costs thereof."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

Mr. Givens presented

No. 436. Report of the Committee on Public Safety for March 17, 1976, transmitting one resolution to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 382. A Resolution entitled, "Providing for the letting of a contract for the furnishing and delivery of Projectors, etc., for the Division of Police Community

Relations, Dept. of Police, and for the payment thereof."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Mr. Lally presented

No. 437. Report of the Committee on Lands and Buildings for March 17, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 385. Resolution repealing Res. No. 156, approved April 18, 1975, for the sale of property on 1405 Sherman Avenue, in the 25th Ward, and forfeiting hand money of \$100.00 of Aurelia Demus, due to the failure of completing the sale.

Which was read.

Also,

Bill No. 386. Resolution authorizing the sale of property in the 3rd Ward, being a

2½ story brick house on 722 Roberts Street, designated as Block 9-S, Lot 62, to Harold L. Cammon, for the sum of \$1,500.00.

Which was read.

Also,

Bill No. 387. Resolution authorizing the sale of property in the 7th Ward, being a vacant lot on Pierce Street, to Henry Russell, Jr., for the sum of \$350.00.

Which was read.

Also,

Bill No. 388. Resolution authorizing the sale of various parcels in the 20th Ward, on Werder Avenue to Mathilda Way, designated as Block 20-G, Lots 113, 121, 123 and 127 to Theodore W. Komaniak and Janet D. Komaniak, his wife, for the sum of \$2,800.00.

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes 8 Noes none

An a majority of the votes of Council being in the affirmative, the bills passed finally.

MOTIONS AND RESOLUTIONS

The Chair presented

Bill No. 438. A Resolution approving the appointments of Attorneys John R. McKinley, Jr., Gilbert S. Solomon, Vincent J. Grogan, Donald John Lee, Cyril A. Fox to serve as Legal Advisory to the Council of the City of Pittsburgh, at the rate of \$40.00 each per hour, for wages plus allowable expenses chargeable to and payable from Code Account No. 1001-1, Miscellaneous Services, Supplies, Equipment, etc.

BE IT RESOLVED, that the general description of duties shall include, but not be limited to, the following:

- (a) represent Council, as a body, in legal proceedings;
- (b) check all necessary documents and records of the City of Pittsburgh;
- (c) prepare legal briefs, opinions and memoranda as requested by Council;
- (d) provide any other legal services as requested by Council.

BE IT FURTHER RESOLVED, That general eligible expenses exclusively for the Legal Advisors include, but not be limited to:

- (a) Title searches;
- (b) Audits;
- (c) Staff;
- (d) Typing, etc.

Which was read.

Mr. Caliguiri:

Move for adoption.

Mr. Lucchino:

I think Byrd Brown should be added.

Mr. Caliguiri:

I move to amend to include Byrd R. Brown.

Which motion prevailed.

Mr. Stone:

Should this not be going to the Finance Committee and back on Monday like any other bill?

Mr. Caliguiri:

There is no need for it, Mr. Stone.

Mr. Mason:

It is our decision, but if you are concerned about it, we can put it back in Finance Committee.

Mr. Stone:

Just let it go through the regular procedure as any other ordinance or bill. Refer it to the Finance Committee and let it come back here for final action on Monday.

Mr. Caliguiri:

Let it go to the Finance Committee, and then include Mr. Brown's name in the resolution.

Mr. DePasquale:

Mr. President, we are all aware of the fact that the county has discontinued worthwhile grants in their current budget. The city cannot pick up these expenses, but the one that disturbs me was the WQED grant for \$17,500 that was discontinued by the county. I know that it is five weeks past the expiration date to open the budget, but I would like to make a motion asking the Mayor to give an emergency ordinance to grant WQED \$17,500 that the county decided not to give them.

Mr. Lally:

Second.

Mr. Mason:

You have got to understand what you are talking about because they discontinued Carnegie Institute, as well as others. You are opening up a Pandora's Box.

Mr. DePasquale:

I understand, but Carnegie Institute wants \$600,000, and we are talking about a \$17,500 grant.

Mr. Mason:

Money is very important, but the principle seems to be just as viable.

Mr. DePasquale:

They have wonderful programs, and it is a shame that for some reason or other, especially finance, this great institution would go out of business. They are literally begging for money. They might not be able to operate the following year.

I would like the Mayor to give his opinion as to opening the budget for that purpose.

Mr. Stone:

You need his opinion in advance of that. No harm in that if you are just asking for his view point.

Mr. Caliguiri:

This doesn't mean that it has to be our money. If we can find a way to come up with any funds—in other words, state funds, federal funds, or something of that nature, we may be able to help them with our Manpower people—things of that nature. The Mayor need not just decide on our own operating budget, but can also find federal and state funds that may be available.

Mr. Mason:

Mr. DePasquale, do you want this to go through as a resolution?

Mr. DePasquale:

Yes.

Mr. Stone:

Mr. President, if I may, if there is no other business, I would like to speak on the \$2.5 million Pittsburgh Model Cities Home Loan Repair Program.

This program, which is presently handled by the Neighborhood Housing Service for the Pittsburgh Model Cities, is intended to help low- and moderate-income homeowners who live in the Oakland and Hill District, by providing grants and low-interest loans for home improvements.

The city investigators reported that forty-five percent of the jobs they examined had workmanship deficiencies which required additional work of adjustments, including 24 with major problems and another 28 with less serious problems. Fifty percent of the jobs lacked required building permits, and Neighborhood Housing Service and men writing home repair specifications in one area of the city, and then the same men bidding on work in other areas of the city. Contractors were using their own personnel to install lighting fixtures, instead of using registered electricians. Contractors apparently substituted unauthorized building materials which could be applied faster and save the contractors money.

HUD indicated that such a problem rate was totally unacceptable. But, Bruce Campbell, speaking for Mayor Flaherty, considered "a one-third failure rate" on a par with general workmanship results in the home remodeling business.

If a 1/3 failure rate is okay for Mr. Campbell, it should not be for City Council.

If a 1/3 failure rate is okay for Mr. Campbell, in view of the above investigation by city personnel—it should not be for this Council.

In view of this blatant statement of unconcern, this city needs a reevaluation of its values (certainly, not Mr. Campbell's style, I hope).

The Housing Sub-committee of the City Council of the City of Pittsburgh, therefore, is calling for a public hearing on this matter and anything which flows naturally and consequential therefrom on Tuesday, March 30, 1976 at 10 a.m. in City Council Chambers.

Mr. Caliguiri moved

That the Minutes of Council of Monday, March 22, 1976, be approved.
Which motion prevailed.

And on motion of Mr. DePasquale,

Council adjourned.

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Municipal Record

Proceedings of the Council of the City of Pittsburgh

Vol. CX

Monday, March 29, 1976

No. 13

Municipal Record

ONE HUNDRED NINETEENTH COUNCIL

LOUIS MASON, JR. President
MICHAEL A. PERRY City Clerk
WILLIAM F. McCRAY ... Ass't City Clerk

Pittsburgh, Pa.

Monday, March 29, 1976

PRESENT:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason (Pres't)

The meeting was opened by the recitation of the pledge of allegiance to the Flag of the United States of America.

I pledge allegiance to the Flag of the United States of America and to the Republic for which it stands, one Nation under God, indivisible, with liberty and justice for all.

PRESENTATIONS

Mr. Caliguiri presented

No. 439. Communication from R. Douglas Long, Director, Department of Supplies, requesting permission for seven men to attend National Association of

Fleet Administrators Conference, April 1, 1976, at cost not to exceed \$98.00.

Also

No. 440. Communication from John E. McGrady, City Controller, submitting audit report dated March 22, 1976, of the Policemen's Relief and Pension Fund of the City of Pittsburgh, for the period of July 1, 1975 to February 29, 1976.

Which were read and referred to the Committee on Finance.

Mr. Coyne presented

No. 441. A Resolution authorizing the issuance of warrants as follows: Diamond Shamrock - \$1,826.65; Westvaco - \$11,165.00 and Diamond Shamrock - \$1,839.27.

Which was read and referred to the Committee on Finance.

Also

No. 442. A Resolution amending Section 1 of Ordinance No. 632 entitled, "Providing for the letting of a contract or contracts for the furnishing and delivery of meters of various sizes, less trade-ins, for the requirements of the Department of Water, and providing for the payment thereof", approved October 31, 1975. Increasing appropriation from \$40,000.00 to \$118,288.07.

Also

No. 443. A Resolution providing for the letting of a contract or contracts for the furnishing and delivery of Trash Pumps,

for the Distribution Divison, Department of Water, and for the payment thereof.

Also

No. 444. Communication from John C. Miller, Director, Department of Water, requesting interim approval of payment of \$900.00 to Bouquet Const. Co. Inc., for extra work in connection with waterline installations at various locations. Controller's Contract No. 21855-F.

Also

No. 445. Communication from John C. Miller, Director, Department of Water, requesting permission for representative from that department to attend PA Section, AWWA, 28th Annual meeting in Hershey, Pa., May 2-5, 1976, and American Water Works Association Annual Conference in New Orleans, La., June 20-25, 1976, at total cost not to exceed \$800.00.

Also

No. 446. Communication from John C. Miller, Director, Department of Water, requesting permission for representatives from that department to attend various American Waterworks Association regular meetings for the Pennsylvania Section, Southwestern District, during 1976, at cost not to exceed \$75.00.

Which were severally read and referred to the Committee on Water.

Mr. DePasquale presented

No. 447. An Ordinance amending Ordinance No. 475, approved September 25, 1975, entitled "An Ordinance appropriating and setting aside the amount of \$941,460.00 from Bond Fund No. 228, General Obligation Bonds of 1974, Series A, to Bond Fund No. 228, Resurfacing and Rehabilitation of Streets within the City of Pittsburgh" by increasing the amount to \$1,555,460.00 by increasing Materials by \$579,000.00 and Rentals by \$35,000.00, to initiate the 1976 "C" Street Resurfacing and Rehabilitation Program.

Also

No. 448. An Ordinance amending Ordinance No. 474, approved September 25, 1975, entitled "An Ordinance appropriating and setting aside the amount of \$500,000.00 from Bond Fund No. 229, General Obligation Bonds of 1975, Series A, to Bond Fund No. 229, Capital Construction Division", by increasing the amount to \$700,000.00.

Also

No. 449. A Resolution providing for the creation of a special Trust Fund entitled "Professional Services Greenfield Avenue Bridge"; providing for a contract or contracts for Professional Services connected with the design of the new or rehabilitated Greenfield Avenue Bridge over the Parkway East; and providing for the payment of the cost thereof.

Also

No. 450. A Resolution providing for the creation of a special Trust Fund entitled "Professional Services Murray Avenue Bridge"; providing for a contract or contracts for Professional Services connected with the design of the new or rehabilitated Murray Avenue Bridge over Beechwood Boulevard; and providing for the payment of the cost thereof.

Also

No. 451. A Resolution repealing Resolution No. 98, approved February 27, 1976, entitled "A Resolution - amending Ordinance No. 63, approved February 25, 1974, entitled: An Ordinance providing for Topics Program which includes the lighting of Washington Boulevard from the intersection with Negley Run Boulevard at Station 45 + 87 to a point approximately 155' West of the intersection with Hill Road at Station 127 + 55 and other work incidental thereto, by including use of existing Street Lighting Contract."

Also,

No. 452. A Resolution providing for a contract or contracts including existing street lighting contract for TOPICS Program which includes the lighting of Washington Boulevard from the intersection

with Negley Run Boulevard at Station 45 + 87 to a point approximately 155' West of the intersection with Hill Road at Station 127 + 55, and other work incidental thereto.

Also

No. 453. A Resolution amending Resolution No. _____ of 1976, entitled "A resolution providing for a contract or contracts for tenant work required at the Phoenix-Hill Shopping Center for the relocation of the Carnegie Library Wylie Avenue Branch, to that facility."

Also

No. 454. A Resolution accepting the dedication from Urban Redevelopment Authority of Pittsburgh of Beechnut Drive from Mazette Road to its northerly terminus in the 28th Ward, for public highway purposes, opening and naming the same, fixing the width and position of the roadway and sidewalks, establishing the grade and accepting the grading, paving, curbing and sewerage thereof.

Which were severally read and referred to the Committee on Public Works.

Mr. Givens presented

No. 455. A Resolution providing for the filing of an application by the City of Pittsburgh with the Pennsylvania Department of Transportation for a grant in connection with the Emergency Medical Services Program Communications Project; providing for the execution of Grant Contracts and for the filing of requisitions and other data; approving the Emergency Medical Services Program Communications Project; providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; creating a Special Trust Fund in connection with the Project; and providing for the deposit of the funds in a bank account.

Which was read and referred to the Committee on Public Safety.

Mr. Lally presented

No. 456. A Resolution providing for a contract or contracts for the rehabilitation of fire stations, and providing for the payment of the cost thereof.

Also

No. 457. A Resolution authorizing the sale of property in the 1st Ward, being a 2 story brick house on 1809 Locust Street, to Liberty Laundry Inc., for the sum of \$750.00.

Also

No. 458. A Resolution authorizing the sale of property in the 15th Ward, being a vacant lot on Gloster Street, to Donald Chrisman and Valera Chrisman, his wife, for the sum of \$1,500.00.

Also

No. 459. A Resolution authorizing the sale of property in the 16th Ward, being a vacant lot on Larkins Way, to Eleanor Belasco, for the sum of \$150.00.

Also

No. 460. A Resolution authorizing the sale of property in the 18th Ward, being a vacant lot on Kathleen Street, to Joseph W. Meyers and Audrey Meyers, his wife, for the sum of \$300.00.

Also

No. 461. A Resolution authorizing the sale of property in the 18th Ward, being a vacant lot on Sylvania Avenue, to Percy Wallace Sr., for the sum of \$200.00.

Also

No. 462. A Resolution authorizing the sale of property in the 19th Ward, being a vacant lot on Meridan Avenue, to M. J. Marasco and Donna C. Marasco, his wife, for the sum of \$450.00.

Also

No. 463. A Resolution authorizing the sale of property in the 20th Ward, being a

vacant lot on Hallock Street, to Andrew Koslow and Magdalene Koslow, his wife, or the sum of \$150.00.

Also

No. 464. Resolution authorizing the sale of property in the 24th Ward, being a vacant lot on Welser Way, to Raymond J. Mravintz and Celine S. Mravintz, his wife, for the sum of \$150.00.

Also

No. 465. A Resolution authorizing the sale of property in the 25th Ward, being a 3 story brick house on 509 Jacksonia Street, to Alan S. Hellman, for the sum of \$1,000.00.

Which were severally read and referred to the Committee on Lands and Buildings.

Mr. Lucchino presented

No. 466. A Resolution providing for the filing of an application by the City of Pittsburgh with the United States Department of Health, Education, and Welfare for a grant in connection with the Community Education Project; providing for the execution of grant contracts and for the filing of requisitions and other data; approving the Community Education Project; providing for required assurances; providing for execution of payment vouchers on letter of credit and for certification of authorized signatures; creating a special trust fund in connection with the project; and providing for the deposit of funds in a bank account.

Also

No. 467. Communication from Louise R. Brown, Director, Department of Parks and Recreation, requesting permission for five staff members to attend Pennsylvania Conference on Aging, in Hershey, Pa., April 4-7, 1976, at cost not to exceed \$700.00.

Which were read and referred to the Committee on Parks, Recreation and Libraries.

Mr. Stone presented

No. 468. An Ordinance amending the Zoning Ordinance, Ordinance No. 192, approved May 10, 1958, as amended, by restructuring the Text of Article 17, "C3" Commercial District: to include residential occupancy with regulations to accommodate said occupancy; to require Site Plan review by the Zoning Administrator under specified circumstances; to refine the list of permitted nonresidential uses and to provide Administrator's Exceptions regarding controlled reduction of prescribed lot area and parking stalls.

Which was read and referred to the Committee on Planning and Redevelopment.

The Chair presented

No. 469. Communication from Bloomfield Citizens Council requesting public hearing in re recreation center for their area.

Which was read and referred to the Committee on Parks, Recreation and Libraries.

REPORTS OF COMMITTEES

Mr. Caliguiri presented

No. 470. Report of the Committee on Finance for March 24, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 410. A Resolution entitled, "Authorizing issuance of a warrant in favor of John D. Blaney and Liberty Mutual Insurance Company in the amount of \$891.15 in settlement of claim for damages and providing for payment thereof."

Which was read.

Also,

Bill No. 411. A Resolution entitled, "Authorizing issuance of a warrant in favor of Eazor Express, Inc. in the amount of \$1,870.98 in settlement of claim for damages and providing for payment thereof."

Which was read.

Also,

Bill No. 412. A Resolution entitled, "Providing for the issuance of a warrant to Ernest Perri in the amount of \$3,000.00 in full settlement of claim for personal injury, and providing for the payment thereof."

Which was read.

Also,

Bill No. 413. A Resolution entitled, "Providing for the issuance of a warrant in favor of Willam Knappenberger, M.D., in the aggregate amount of \$840.00 for professional services rendered for the benefit of the City in connection with physical examinations administered to Police Officer applicants without previous authority of law."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes	8	Noes	none
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And there being two-thirds of the votes of Council in the affirmative, the bills passed finally.

Also,

Bill No. 417. A Resolution entitled, "TRANSFERRING the sum of Forty Thousand (\$40,000.00) Dollars from Code Account No. 1608, Salaries and Wages, Regular Employees, Street and Sewer Maintenance Division, Department of Public Works, to Code Account No. 1612-5, Rental of Equipment, Street and Sewer Maintenance Division, Department of Public Works."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes	8	Noes	None
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And a majority of the votes of Council being in the affirmative, the bill passed finally.

Also,

Bill No. 438. Resolution approving the appointments of Attorneys John R. McKinley Jr., Gilbert S. Solomon, Vincent J. Grogan, Donald John Lee, Cyril A. Fox and Byrd R. Brown to serve as Legal Advisors to the Council of the City of Pittsburgh, at the rate of \$40.00 each per hour, for wages plus allowable expenses chargeable to and payable from Code Account No. 1001-1, Miscellaneous Services, Supplies, Equipment, etc.

BE IT RESOLVED, That the general description of duties shall include, but not be limited to, the following:

- (a) represent Council, as a body, in legal proceedings;
- (b) check all necessary documents and records of the City of Pittsburgh;
- (c) prepare legal briefs, opinions and memoranda as requested by Council;
- (d) provide any other legal services as requested by Council.

BE IT FURTHER RESOLVED, That general eligible expenses exclusively for the Legal Advisors include, but not be limited to:

- (a) Title searches;
- (b) Audits;
- (c) Staff;
- (d) Typing, etc.

(Amended in Committee as shown by Bold-Face Type)

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill, as amended, passed finally.

Mr. DePasquale presented

No. 471. Report of the Committee on Public Works for March 24, 1976, transmitting two ordinances and one resolution to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 204. An Ordinance entitled, "An Ordinance REGULATING the Installation of Public Transit Shelters on Sidewalk areas or other public areas within the City of Pittsburgh."

(As amended in Committee)

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Aves 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill, as amended, passed finally.

Also,

Bill No. 418. A Resolution entitled, "ACCEPTING the dedication of property for the widening of Wenzell Avenue at its intersection with Vodeli Street, in the Nineteenth Ward of the City of Pittsburgh."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Also,

Bill No. 431. An Ordinance entitled, "An Ordinance requiring business establishments, property owners, tenants and agents situated in the Central Business District and the several Business Districts of the City of Pittsburgh to keep sidewalks, driveways, lots, parking areas, loading areas and entranceways adjacent to their property from the building line to the curb, clean and free of debris, trash, rubbish, garbage and other litter, Monday through Saturday between the hours of 9:00 A.M. and 5:00 P.M., and providing for the manner of enforcement and fixing penalties for the violation thereof."

Which was read.

Mr. Lucchino:

Just to Bill No. 431, under Section 2, under the phrase where it says, "Monday through Friday between 9 a.m. and 5 p.m. add this additional phrase, "or during the days and hours of operation."

Which motion prevailed.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill, as amended, passed finally.

Mr. DePasquale presented

No. 472. Report of the Committee on Public Service and Surveys for March 24, 1976, transmitting two resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 420. A Resolution entitled, "VACATING the westerly half of an Unnamed Street 30-feet in width from Grandview Avenue southwestwardly to the northerly line of an Unnamed Way 10-feet in width as laid out in the Thomas M. Brown Plan of Lots of record in the Recorder's Office of Allegheny County in Plan Book Volume 17, Page 11, in the Nineteenth Ward of the City of Pittsburgh."

Which was read.

Also,

Bill No. 421. A Resolution entitled, "GRANTING unto Grace M. Bliss, the

privilege to continue, maintain and use during the duration of her present structure encroaching on Haddon Way in the Nineteenth Ward."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

Mr. Stone presented

No. 473. Report of the Committee on Planning and Redevelopment for March 24, 1976, transmitting one resolution to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 398. A Resolution entitled, "Authorizing the Urban Redevelopment Authority of Pittsburgh to acquire all of the City's right, title and interest, if any, in and to the publicly owned property in the 7th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 84-J Lot 157."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Mr. Givens presented

No. 474. Report of the Committee on Public Safety for March 24, 1976, transmitting one ordinance and one resolution to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 239. An Ordinance entitled, "An Ordinance prohibiting inter-sexual massage."

(As amended in Committee)

Which was read.

Mr. Stone:

On Bill No. 239 Mr. President, I am opposed to it for the following reasons:

I believe the legislation as it is presently written, is discriminatory. It is obviously directed at a specific adverse business establishment.

Secondly, I don't believe that it will accomplish what it was intended to accomplish. It will not clean up Penn and Liberty Avenues in the downtown area of the City of Pittsburgh. The conduct being carried on inside the establishment is not being carried on the outside on Penn and Liberty Avenues: it is "piecemeal legislation" at most, and probably at worst. Finally, it attempts to be an "overall solution" which, in fact, it is not!

A successful attack of this Ordinance will be like a "shot of adrenalin in the arms" of the adverse party, who, if they appeal this case, will be successful I believe, because of the background, and thereafter they will appear to be a "giant" against a "helpless city."

I am not opposed to the general intent, but rather the abortive method being used to accomplish that intent.

I am not opposed to some remedial action, in fact, I am for remedial action. But, to do what we are doing today, is like "trying to stop an elephant with a fly swatter," and I find this is neither realistic nor in the overall best interest of this city.

I believe the answer lies in planning and redevelopment of that entire general area. As I previously informed City Council, I wrote a letter to Mr. Horan of the Greater Pittsburgh Chamber of Commerce requesting that the Chamber, the building owners and operators, the owners and managers of the business establishments in that area, the City administration, the Planning Department, the Allegheny Conference and this City Council meet to discuss an overall redevelopment plan for the area. I shall not read the entire letter but would like it attached to the record.

I have contacted the Chamber this morning, and I understand that an answer is to be forthcoming. I shall pursue this matter further and keep City Council posted.

Mr. Mason:

You are not voting yes?

Mr. Stone:

I am voting no.

Mr. Givens:

Mr. President in reference to Bill No. 239, I would like to step forward in the City of Pittsburgh in cleaning up that particular area down there at Liberty Avenue and also Penn Avenue. I believe that this particular bill that we are passing today is to secure the safety and welfare of the inhabitants of the City of Pittsburgh and the visitors that come here.

I agree with Councilman Stone in his overall approach to Liberty Avenue. This is going to take some time of course, but this particular bill is a step forward in trying to stop what is happening down there in our Liberty Avenue business section and hurting the business establishments in that area.

Mr. Mason:

You made your comments. Any others?

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Givens
Mr. Coyne	Mr. Lally
Mr. DePasquale	Mr. Lucchino

Noes:

Mr. Stone	Mr. Mason (Pres't)
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Ayes	6	Noes	2
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And a majority of the votes of Council being in the affirmative, the bill, as amended, passed finally.

Also,

Bill No. 422. A Resolution entitled, "GOVERNING the procurement of police protective vests by the officers of the Department of Police, City of Pittsburgh."

Which was read.

Mr. DePasquale:

I would like to see more police in that area, not only around the massage parlors or the so called "pornographic movie houses," but also the other business establishments. There just aren't enough of police to go around down there and I think something should be done.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes 8

Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

MOTIONS AND RESOLUTIONS

Mr. Givens:

Mr. President, I think we have outstanding bills in regards to various people that were being appointed by the Mayor's various committees and boards. We have held them four weeks, and I move to hold them for an additional two weeks so we can hear from some of the other people that we have not heard from or even seen their resumes.

Which motion prevailed.

Mr. Mason:

I appoint Mr. Givens and Mr. Lucchino to a sub-committee on "Bike-Trails" and to investigate same.

Mr. Caliguiri moved

That the Minutes of Council of Monday, March 22, 1976, be approved.

Which motion prevailed.

And on motion of Mr. Caliguiri,

Council adjourned.

Municipal Record

Proceedings of the Council of the City of Pittsburgh

Vol. CX

Monday, April 5, 1976

No. 14

Municipal Record

ONE-HUNDRED NINETEENTH COUNCIL

LOUIS MASON, JR. President
MICHAEL A. PERRY City Clerk
WILLIAM F. McCRAY ... Ass't City Clerk

Pittsburgh, Pa.

Monday, April 5, 1976

PRESENT:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Mason
Mr. Givens	(pres't)

ABSENT:

Mr. Stone

The meeting was opened by the recitation of the pledge of allegiance to the Flag of the United States of America.

I pledge allegiance to the Flag of the United States of America and to the Republic for which it stands, one Nation under God, indivisible, with liberty and justice for all.

PRESENTATIONS

Mr. Caliguiri presented

No. 475. A Resolution authorizing issuance of a warrant for \$100.00 in favor

of Police Officer Joseph Shaff, in reimbursement of counsel fees.

Also

No. 476. A Resolution providing for the issuance of a warrant in favor of William Knappenberger, M.D., in the aggregate amount of \$360.00 for professional services rendered for the benefit of the City in connection with physical examinations administered to Police Officer applicants without previous authority of law.

Also

No. 477. A Resolution authorizing issuance of a warrant in favor of Edmund E. and Dorothy I. Wikert in the amount of \$875.44 in settlement of claim for damage and providing for payment thereof.

Also

No. 478. A Resolution authorizing issuance of a warrant in favor of Archie L. Howard in the amount of \$542.55 in settlement of claim for damage and providing for payment thereof.

Which were severally read and referred to the Committee on Finance.

Mr. DePasquale presented

No. 479. A Resolution vacating a portion of Prospect Street between Dilworth Street and an Unnamed Way in the 19th Ward of the City of Pittsburgh, excepting and reserving an easement for the 8" water line located therein.

Which was read and referred to the

Committee on Public Service and Surveys.

Mr. Givens presented

No. 480. A Resolution providing for the filing of an application by the City of Pittsburgh with the Pennsylvania Department of Justice, Governor's Justice Commission for a grant in connection with the Police In-Service Training Project; providing for the execution of grant contracts and for the filing of requisitions and other data; approving the Police In-Service Training Project; providing for required assurances; providing for execution of payment vouchers on letter of credit and for certification of authorized signatures; creating a special trust fund in connection with the project; and providing for the deposit of funds in a bank account.

Also

No. 481. A Resolution providing for the filing of an application by the City of Pittsburgh with the Pennsylvania Department of Justice Governor's Justice Commission for a grant in connection with the Police Community Relations Project; providing for the execution of grant contracts and for the filing of requisitions and other data; approving the Police Community Relations Project; providing for required assurances; providing for execution of payment vouchers on letter of credit and for certification of authorized signatures; creating a special trust fund in connection with the project; and providing for the deposit of funds in a bank account.

Which were read and referred to the Committee on Public Safety.

Mr. Lally presented

No. 482. A Resolution authorizing issuance of a warrant in the amount of \$1,990.00 in favor of Edward A. Brown, in payment for the demolition and removal of 2½ story brick dwelling and garage located at 7304 Hermitage St., 13th Ward, for the benefit of the City without previous authority of law; and providing

for the payment thereof.

Also

No. 483. A Resolution authorizing issuance of a warrant in the amount of \$1,785.00 in favor of Raymond Crowe, in payment for the demolition and removal of 2½ story frame dwelling located at 642 Grace St., 19th Ward, for the benefit of the City without previous authority of law; and providing for the payment thereof.

Also

No. 484. A Resolution appropriating and setting aside in Bond Fund No. 229, Department of Lands and Buildings, the total sum of \$61,162.92, to Carnegie Library of Pittsburgh, for major improvements to various branches of Carnegie Library.

Which were severally read and referred to the Committee on Finance.

Also

No. 485. A Resolution repealing Res. No. 105, approved May 3, 1972, for sale of property in the 8th Ward, being vacant lots on Lorigan Street, by forfeiting hand money in the amount of \$100.00 of Eugene W. Smith and Lelia Mae Smith, his wife, for failure of completing the sale.

Also

No. 486. A Resolution repealing Res. No. 112, approved April 16, 1973, which authorized the sale of property in the 16th Ward, being a vacant lot on St. Joseph Street, to Edward Macon Jr. and Irever Macon, his wife, for \$750.00.

Also

No. 487. A Resolution amending Res. No. 140, approved March 12, 1976, for sale of property in the 17th Ward, being a 2 story double brick house on 20-22 Enon Way, to Thaddeus F. Kaczorowski, Jr. and Gary McDermott for the sum of \$900.00 by

changing block and lot number.

Also

No. 488. A Resolution authorizing the sale of property in the 4th Ward, being vacant land on Wakefield Street between Romeo and Ward Street, to Andrew J. Udit and Rose J. Udit, his wife, for the sum of \$800.00.

Also

No. 489. A Resolution authorizing the sale of property in the 19th Ward, being a vacant triangular lot located on Brookline Boulevard corner Kenilworth Avenue, to Anthony Xenakis and Despina Xenakis, his wife, for the sum of \$1,200.00.

Also

No. 490. A Resolution authorizing the sale of property in the 20th Ward, being a vacant lot located on Merwyn Avenue, to Ruth V. Esplen, for the sum of \$150.00.

Also

No. 491. A Resolution authorizing the sale of property in the 20th Ward, being vacant land on Straka Street, to Helen L. Burgess, for the sum of \$850.00.

Also

No. 492. A Resolution authorizing the sale of property in the 21st Ward, being a vacant lot located on Sunday Street, to Louise Lorenz, for the sum of \$150.00.

Also

No. 493. A Resolution authorizing the sale of property in the 25th Ward, being a vacant lot located on Lithgow Avenue, to Robert D. Hill and Catherine G. Hill, his wife, for the sum of \$150.00.

Which were severally read and referred to the Committee on Lands and Buildings.

Mr. Lucchino (for Mr. Stone) presented

No. 494. A Resolution providing for the letting of a contract for the furnishing and delivery of a sedan automobile, for the Community Development Block Grant Program, and for the payment thereof.

Also

No. 495. An Ordinance amending the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, Zoning District Map Sheets Z-9-E32 and Z-N10-E32 by changing from "S" Special District to "R1" One-Family Residence District all that certain property bounded by Haverhill Street, Inglenook Place, and the easterly boundary of the Haverhill Plan of Lots No. 1, situated between Haverhill Street and Seagirt Street, 13th Ward.

Which were read and referred to the Committee on Planning and Redevelopment.

REPORTS OF COMMITTEES

Mr. Caliguiri presented

No. 496. Report of the Committee on Finance for March 31, 1976, transmitting one resolution to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 441. A Resolution entitled, "Authorizing the issuance of warrants in favor of the following:

NAME OF COMPANY	COMMODITY	AMOUNT
Diamond Shamrock	Soda Ash	\$ 1,826.65
Westvaco	Powdered Activated Carbon	11,165.00
Diamond Shamrock	Soda Ash	1,839.27
		<hr/>
		\$14,830.92

without previous authority of law."

Which was read.

The title of the bill was read and

agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Mason
Mr. Givens	(Pres't)

Ayes 7 Noes none

And there being two-thirds of the votes of Council in the affirmative, the bill passed finally.

Mr. DePasquale presented

No. 497. Report of the Committee on Public Works for March 31, 1976, transmitting two ordinances and sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 447. An Ordinance entitled, "An Ordinance AMENDING Ordinance No. 475, Approved September 25, 1975, entitled, 'An Ordinance appropriating and setting aside the amount of Nine Hundred Forty-One Thousand Four Hundred and Sixty (\$941,460.00) Dollars from Bond Fund No. 228, General Obligation Bonds of 1974, Series A, to Bond Fund No. 228, Resurfacing and Rehabilitation of Streets within the City of Pittsburgh' by increasing the amount to One Million Five Hundred Fifty-Five Thousand Four Hundred and Sixty (\$1,155,460.00) Dollars, by increasing materials by Five Hundred Seventy-Nine Thousand (\$579,000.00) Dollars, and Rentals by Thirty-Five Thousand (\$35,000.00) Dollars, to initiate the 1976 'C' Street Resurfacing and Rehabili-

tation Program."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Mason
Mr. Givens	(Pres't)

Ayes 7 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Also,

Bill No. 448. An Ordinance entitled, "An Ordinance AMENDING Ordinance No. 474, approved September 25, 1975, entitled 'AN ORDINANCE appropriating and setting aside the amount of Five Hundred Thousand (\$500,000.00) Dollars from Bond Fund No. 229, General Obligation Bonds of 1975, Series A, to Bond Fund No. 229, Capital Construction Division', by increasing the amount to Six Hundred Fifty Thousand (\$650,000.00) Dollars."

(Amended in Committee as shown by bold-face type)

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Mason
Mr. Givens	(Pres't)

Ayes 7 Noes none

And a majority of the votes of Council being in the affirmative, the bill, as amended, passed finally.

Also,

Bill No. 449. A Resolution entitled, "PROVIDING for the creation of a special Trust Fund entitled 'Professional Services Greenfield Avenue Bridge'; providing for a contract or contracts for Professional Services connected with the design of the new or rehabilitated Greenfield Avenue Bridge over the Parkway East; and providing for the payment of the cost thereof."

Which was read.

Also,

Bill No. 450. A Resolution entitled, "PROVIDING for the creation of a special Trust Fund entitled 'Professional Services Murray Avenue Bridge'; providing for a contract or contracts for Professional Services connected with the design of the new or rehabilitated Murray Avenue Bridge over Beechwood Boulevard; and providing for the payment of the cost thereof."

Which was read.

Also,

Bill No. 451. A Resolution entitled, "Repealing Resolution No. 98, approved February 27, 1976, entitled, 'A RESOLUTION - Amending Ordinance No. 63, approved February 25, 1974, entitled: An Ordinance providing for Topics Program which includes the lighting of

Washington Boulevard from the intersection with Negley Run Boulevard at Station 45 + 87 to a point approximately 155' West of the intersection with Hill Road at Station 127 + 55 and other work incidental thereto, by including use of existing Street Lighting Contract'."

Which was read.

Also,

Bill No. 452. A Resolution entitled, "Providing for a contract or contracts including existing street lighting contract for TOPICS Program which includes the lighting of Washington Boulevard from the intersection with Negley Run Boulevard at Station 45 + 87 to a point approximately 155' West of the intersection with Hill Road at Station 127 + 55, and other work incidental thereto."

Which was read.

Also,

Bill No. 454. A Resolution entitled, "ACCEPTING the dedication of Beechnut Drive from Mazette Road to its northerly terminus in the Twenty-eighth Ward of the City of Pittsburgh, as laid out by the Urban Redevelopment Authority of Pittsburgh in Plan Drawings No. A-5406 and A-5407-15-14-2, on file in the Office of the City Engineer, for public highway purposes, opening and naming the same, fixing the width and position of the roadway and sidewalks, establishing the grade and accepting the grading, paving, curbing and sewerage thereof."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Mason
Mr. Givens	(Pres't)

Ayes 7 Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

Mr. Lucchino (for Mr. Stone) presented

No. 498. Report of the Committee on Planning and Redevelopment for March 31, 1976, transmitting two resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 250. A Resolution entitled, "Approving a Conditional Use under Section 2801-1-A-(33) of the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, for construction of a seven-story, 121-unit facility for housing for the elderly on 54,856 square feet of property having frontage on Sherbrook Avenue, Shady Avenue and Forward Avenue, identified as Lots Numbered 208, 240, and 242, Block 87-G in the Allegheny County Block and Lot System, 14th Ward."

Which was read.

Mr. Givens:

Mr. President, I have a couple of points in question here in regard to this particular project, Bill No. 250, the high-rise apartment.

Mr. Mason:

Located where?

Mr. Givens:

Forward and Shady. I went over some

of the specs late this morning with the architect and City Planning, etc., and one of the major discrepancy is the height of the building and how far it should be for the seven-story structure. You are therefore having 25 ft. variance from the end of the building and the street itself.

Article II, Section 1101, where the zoning code indicates 25 ft. for three-story structure, and any additional footage above that 3 ft. per each additional story would have to be multiplied by three. So, if you take the seven stories and anything over three stories, you would have to multiply by three. I come up with 12 ft. additional frontage over the 25 ft.

Looking at their specs, they do not have that. So again, they are not in compliance with the city ordinance on this thing. That's one of the questions I have, and I think it needs further investigation at the present time.

Secondly, the Mayor indicated in a newspaper article, and confirmed by the City Planning Department, that they are going to delay the Squirrel Hill site another year in lieu of the North Side and the South Side site locations. Again, this thing is being postponed for another year, and here we are in Council acting upon this particular bill.

In looking into the Pennsylvania Department of Community Affairs, they use seed money, which is \$118,000 for this one particular project. To date, they have spent \$100,000 primarily in rents, attorney fees, and for the architect. We have eight such housing proposals in the City of Pittsburgh, and only one has been built. So the State of Pennsylvania, not URA, but the State of Pennsylvania has a tremendous outlay here on these site proposals.

In other words, recommending this site for four years now. We paid \$100,000 out so far, and 1975 monies have not been issued as of this date, which means that the price tag on that particular lot out there; a run-down facility has been sitting there for four years; the individual landowner having received in the neigh-

borhood of \$14,000 in rent per year.

I denote some type of problem, and I think that this is something that Council should look into at this time because, No. 1, the variance is going back to court, and before we pass the ordinance, I would like to have a little additional time to confirm this. If so, we will be passing on something that will go into court. Before passing, we can check that time item out.

I am still a little dismayed at the fact that Council has to approve a particular site without receiving any specs whatsoever. I see a disadvantage there, although granted, the City Planning Department, the URA, the Health Department, and the Fire Department all have had input into the final specs on any high-rise building. But, Council, once we approve this particular legislation, the residents only have thirty days in which to file a complaint, and the Court of Common Pleas of Allegheny County, with regard to these specs or stipulations as to what is going to go into this building and without having any specs on this particular building, I can't make a judgment, nor can any citizen make a judgment.

I feel that this is kind of a serious situation. When this housing for the elderly was first brought up, there was almost a complete set of specs on it. It did not meet the variance that went into the court. The court ruled that the building was going on to the street right-of-way.

Mr. Lucchino:

Mr. President, with regard to Mr. Givens' concerns about the variance, I don't think that should be anything that should concern us insofar as a setback variance.

Mr. Givens, almost every one of these projects end up going back to the Board of Adjustment after we approve whatever approval we have to give. It is so as to get some area or front yard variance, so that's not unusual. They are going back after we approve this to the Board of Adjustment to make their case for a setback

variance from 37 ft., if that's how it is calculated, and ask their wisdom as to the circumstances to determine whether under the particular zoning law that is involved, they are entitled to a variance. That's something that we delegated to it years ago. They act on every particular project.

I don't think we have had one that wouldn't require some kind of variance to get the building. With regard to this high-rise for the elderly, this one in particular, it has been, I think, four years since this project was first started, and I think everybody has a good idea of what is going on in there.

The residents won a case in court knocking units from 150 to the present 121, which was a victory for them. We now have a project that comes to us with a 121 units in conformance with what the court handed down. The Planning Commission passed on the issue as to whether we think this is a site that is appropriate for high-rise for the elderly, and I think that's essentially all we are being asked for, conditional approval for high-rise apartment; I think it is time to move ahead. I think we ought to go ahead with this, and act on it.

Mr. DePasquale:

Mr. President, with all due respect to Mr. Givens, I have to agree and concur with Councilman Lucchino.

Mr. Mason:

You concur with Mr. Lucchino?

Mr. DePasquale:

Yes. We have dallied with this too long, and it is time we get the thing through.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Mason
	(Pres't)

Ayes 6 Noes none
(Mr. Givens not voting)

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Also,

Bill No. 391. A Resolution entitled, "Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Keystone Commercial Properties, Inc., for the sale of parcels K and L the Third Ward of the City of Pittsburgh."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Mason
Mr. Givens	(Pres't)

Ayes 7 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Mr. Coyne presented

No. 499. Report of the Committee on Water for March 31, 1976, transmitting one resolution to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 442. A Resolution entitled, "AMENDING Section 7 of Ordinance No. 632 entitled, 'Providing for the letting of a contract or contracts for the furnishing and delivery of meters of various sizes, less trade-ins, for the requirements of the Department of Water, and providing for the payment thereof', approved October 31, 1975. Increasing appropriation from \$40,000.00 to \$118,288.07."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Mason
Mr. Givens	(Pres't)

Ayes 7 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Mr. Lucchino presented

No. 500. Report of the Committee on Parks, Recreation and Libraries for Mar-

ch 31, 1976, transmitting one resolution to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 466. A Resolution entitled, "Providing for the filing of an application by the City of Pittsburgh with the United States Department of Health, Education, and Welfare for a grant in connection with the Community Education Project; providing for the execution of grant contracts and for the filing of requisitions and other data; approving the Community Education Project; providing for required assurances; providing for execution of payment vouchers on letter of credit and for certification of authorized signatures; creating a special trust fund in connection with the project; and providing for the deposit of funds in a bank account."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Mason
Mr. Givens	(Pres't)

Ayes	7	Noes	none
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And a majority of the votes of Council being in the affirmative, the bill passed finally.

Mr. Givens presented

No. 501. Report of the Committee on Public Safety for March 31, 1976, transmitting one resolution to Council

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 455. A Resolution entitled, "PROVIDING for the filing of an application by the City of Pittsburgh with the Pennsylvania Department of Transportation for a grant in connection with the Emergency Medical Services Program Communications Project; providing for the execution of Grant Contracts and for the filing of requisitions and other data; approving the Emergency Medical Services Program Communications Project; providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; creating a Special Trust Fund in connection with the Project; and providing for the deposit of the funds in a bank account."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Mason
Mr. Givens	(Pres't)

Ayes	7	Noes	none
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And a majority of the votes of Council

being in the affirmative, the bill passed finally.

Mr. Lally presented

No. 502. Report of the Committee on Lands and Buildings for March 31, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 423. Resolution authorizing the sale of property in the 3rd Ward, being a vacant lot on Heldman Street, designated as Block 11-A, Lot 147, to Nettie Bell Perine, for the sum of \$150.00.

Which was read.

Also,

Bill No. 424. Resolution authorizing the sale of property in the 6th Ward, being a vacant lot on Mintwood Street between 38th and 39th Streets, designated as Block 49-P, Lot 139, to Rita Machi, for the sum of \$150.00.

Which was read.

Also,

Bill No. 425. Resolution authorizing the sale of property in the 8th Ward, being a vacant lot on Juniper Street corner of Edmond Street, designated as Block 26-H, Lot 49, to Nickolas J. Galderisi Sr. and Nickolas J. Galderisi Jr., Joint Tenants with right of survivorship, for the sum of \$150.00.

Which was read.

Also,

Bill No. 426. Resolution authorizing the sale of property in the 15th Ward, being vacant land on Clarion Street, designated as Block 56-D, Lot 92, to Rudolph L. Knafler and Shirley J. Knafler, his wife,

for the sum of \$325.00.

Which was read.

Also,

Bill No. 427. Resolution authorizing the sale of property in the 19th Ward, being a vacant lot located on Amabelle Street, designated as Block 1 N, Lot 194, to Wayne A. Clifton, for the sum of \$150.00.

Which was read.

Also,

Bill No. 428. Resolution authorizing the sale of property in the 26th Ward, being vacant land located on Hetzel Street, designated as Block 47-L, Lot 200 and 47-G, Lot 185, to David M. Cirocco, for the sum of \$750.00.

Which was read.

Also,

Bill No. 429. Resolution authorizing the sale of property in the 26th Ward, being several parcels of vacant ground located on Marathon Avenue, designated as Blocks 47-A, Lot 140 and 46-A, Lot 146, to Robert F. Brynes and Mary Ann Brynes, his wife, for the sum of \$1,700.00.

Which was read.

Also,

Bill No. 430. Resolution authorizing the sale of property in the 28th Ward, being two vacant lots located on Emont Street corner Norwalk, designated as Block 40-H, Lot 9, to Claude E. Locke, for the sum of \$150.00.

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Mason
Mr. Givens	(Pres't)

Ayes 7 Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

MOTIONS AND RESOLUTIONS

Mr. Lally presented

Bill No. 503. WHEREAS, the Fifth Avenue High School basketball team represented the City of Pittsburgh in the P.I.A.A. basketball finals at Hershey, Pa.; and

WHEREAS, members of the basketball team overcame many obstacles, both individually and collectively during the season to become city league champions; and

WHEREAS, Fifth Avenue High School defeated Norristown High School basketball team on Saturday, March 27, 1976 to become High School Basketball Champions of the Commonwealth of Pennsylvania; and

WHEREAS, the Fifth Avenue High School basketball team continued to uphold Pittsburgh's nationally recognized title as City of Champions by their success;

NOW, THEREFORE, BE IT RESOLVED

That the Mayor and the Council of the City of Pittsburgh recognizes and congratulates the Fifth Avenue High School

basketball team and coaches for their achievements and wishes continued success for the team members and coaches in the future.

Which was read.

Mr. Lally moved

The adoption of the resolution.

Which motion prevailed.

Mr. DePasquale presented

Bill No. 504. WHEREAS, it has pleased Almighty God, in his infinite wisdom, to have removed from our midst, by death H. Grant Smith, on Friday, March 26, 1976; and

WHEREAS, Mr. Smith was employed by the City of Pittsburgh for 34 years rising to the position of Budget Controller for the Council of the City of Pittsburgh; and

WHEREAS, he was a conscientious and reliable city employee and who gave generously of his wisdom in the ways of city government; and

WHEREAS, the Mayor and the Members of the Council of the City of Pittsburgh, who were associated with him, desire to formally record upon the minutes of the Council of the City of Pittsburgh a tribute to his memory.

THEREFORE, BE IT

RESOLVED, That the Mayor and the members of the Council of the City of Pittsburgh do hereby express their grief and sorrow over the death of H. Grant Smith, and extend their sincere sympathy to his family in their hour of bereavement.

Which was read.

Mr. Lally moved

The adoption of the resolution.

Which motion prevailed.

Mr. Lucchino:

Mr. President, Mr. Perry has a resolution that is being offered by Mr. DePasquale, Mr. Coyne, Mr. Givens, and myself, dealing with the Manchester situation. The four of us were at a meeting, and this resolution is from the four of us.

Bill No. 505. WHEREAS, the Pennsylvania Department of Transportation in connection with the Federal Highway Administration desires to purchase properties in the Manchester section of the City of Pittsburgh in connection with highway uses; and

WHEREAS, the Federal Highway Administration has made a decision to use the available funds to purchase vacant buildings; and

WHEREAS, these residents desire to have their homes purchased before vacant and vandalized buildings are purchased; and

WHEREAS, many of these residents would like to relocate within the Manchester community and take advantage of other governmental programs and housing which is now available or soon will be available.

NOW, THEREFORE, BE IT RESOLVED:

That the Council of the City of Pittsburgh hereby requests the Pennsylvania Department of Transportation and the Federal Highway Administration to reevaluate their priorities in Manchester and to give first priority for the purchase of properties to the occupied residential structures.

Which was read.

Mr. Lucchino moved

The adoption of the resolution on behalf of Mr. DePasquale, Mr. Givens, Mr. Coyne, and himself.

Which motion prevailed.

Mr. Lucchino:

Manchester had requested that Council take this action, and I think that it is helpful that we do it. It will help reinforce our credibility in Manchester.

Mr. Caligiuri:

I am impressed to see that nobody has lit a cigarette since we have been in here.

I will move at this time that a public hearing be set up by the President of Council to establish and gain certain information regulation, or whatever, so that a future restricted smoking legislation be imposed by the city and initiated by the City of Pittsburgh in such areas as elevators, theaters, Council Chambers, etc., since we have over 50 percent of the adult population who do not smoke. Look around you, that should bear it out. City Council, at least, has more non-smokers.

I would move at this time that a public hearing be set.

Mr. Lucchino:

I second the motion.

Which motion prevailed.

Mr. DePasquale:

Mr. President, a week or two ago I made a request that WQED be granted \$17,500. Somewhere along the line I have been sidetracked. It went through as a resolution, and was to be forwarded to the Mayor. Did he give a response, or did it just die on the floor?

Mr. Perry:

A letter was sent for his consideration to reopen the budget, and we haven't heard from him.

Mr. DePasquale:

I don't think this is something that should wait.

Mr. Givens:

Mr. President, I have two things I would like to bring to your attention. One, Committee on Public Safety, which I Chair, had sent a letter to the Mayor requesting a hearing to be conducted on the 20th of April. Have you received any communication?

Mr. Mason:

I have not received any communication on that.

Mr. Givens:

Second point, City Clerk, have you received any verbal or written testimony in regard to the Mayor instructing the various directors to give information upon the request of City Council.

Mr. Perry:

No, I haven't.

Mr. Givens:

City Clerk, will you send a follow-up letter to the Mayor, or you, Mr. Mason, as President?

Mr. Lucchino:

Mr. President, I beg the indulgence of Council for a couple of minutes on the issue that has concerned me for a long time, and I think other members of Council, and that has to do with the projected decline in the population of the City of Pittsburgh itself.

The estimate of the Department of Census at the present time is around 480,000; projected in 1980, some figure less than that.

It is a matter of pride and a matter of economics, and I think that this should be of great concern because, No. 1, we thought the 1970 population would level out about a half a million. Secondly, we cannot continue to lose our tax base and still thrive economically as a governmental unit.

So, I would like to see something done about this particular problem. I don't know whether the Planning Department has any affirmative program toward attracting young people to the City of Pittsburgh to raise their families, or whether the Planning Department or any other branch of government in the City of Pittsburgh has any on-going program to discourage people from leaving the city.

We do not emphasize the advantage of this city. We don't talk about the availability of living on the North Side and just walking to the Buhl Planetarium or the Old Post Office Building, or to live in Allentown or Beltzhoover and walk to Grandview Park, or to live in Oakland and walk to the museums and libraries, or to live in East End and ride your bike through Highland Park. By living in the City of Pittsburgh, you can walk to neighborhood shopping areas, or you can walk to parks and playgrounds. I think that there has to be some affirmative action done by city government to continue attracting young families to live in this city, because if the population continues to decline, the wage tax, the real estate tax would decline, and we would lose business, which is very important to us.

I would think that Director Paternoster should be asked to come this Wednesday to our committee meeting to address himself in an exploratory way with Council as to exactly what is the Planning Department doing on the offensive to promote the good things about living in this city.

I know we put convention ads in out of town papers and in out of town magazines, but I think it is time that we started working with our own population in Pittsburgh and in Allegheny County, because we have a lot of things to offer. I would think that if the Planning Commission and the Planning Department don't have any concrete program, I think Council should establish a citizens commission to make recommendations to city government as to what we can do to promote living within the City of Pittsburgh. Most of us have lived our entire lives within the boundaries of Pittsburgh, and all consider ourselves as city people and feel strongly about this city, and I just can't continue to see this erosion of our population base. We can't sit idly around and let it happen. We can't afford to see that something isn't done about it.

Did anyone see 60 Minutes last night? Well, we have emergency medical service. Why aren't we promoting this? Why aren't we promoting families to live in the city rather than to abandon this city and try to move to some God forbidden wilderness. We can't compete for open space with some rural areas, but with services, such as emergency medical service, parks and playgrounds, cultural activities, etc., we can.

I think that if we were to get on the offensive, we could turn this whole thing around and really begin building up this population to all of our benefit. I would request that Director Paternoster be asked to come on Wednesday so that he can focus us in on what we can do on this problem.

Mr. Caliguiri:

I second the motion.

Which motion prevailed.

Mr. Caliguiri moved

That Mr. Stone be excused for absence from this meeting.

Which motion prevailed.

Mr. DePasquale moved

That the Minutes of Council on Monday, March 29, 1976, be approved.

Which motion prevailed

And on motion of Mr. Lally,

Council adjourned.

Municipal Record

Proceedings of the Council of the City of Pittsburgh

Vol. CX

Monday, April 12, 1976

No. 15

Municipal Record

ONE HUNDRED NINETEENTH COUNCIL

LOUIS MASON, JR. President
MICHAEL A. PERRY City Clerk
WILLIAM F. McCRAY .. Ass't City Clerk

Pittsburgh, Pa.

Monday, April 12, 1976

PRESENT:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason (Pres't)

The meeting was opened by the recitation of the pledge of allegiance to the Flag of the United States of America.

I pledge allegiance to the Flag of the United States of America and to the Republic for which it stands, one Nation under God, indivisible, with liberty and justice for all.

PRESENTATIONS

Mr. Caliguiri presented

No. 506. An Ordinance determining and authorizing the advertisement for a Public Sale of \$10,510,000, Principal Amount, General Obligation Bonds of 1976,

Series A, for the purpose of financing a portion of the cost of the acquisition and construction of the City of Pittsburgh's 1976 Capital Improvements Program, refunding a portion of the principal due on the General Obligation Note of 1975, capitalizing one year's interest and paying the costs of issuing the bonds; and approving the capital additions being financed.

Also

No. 507. An Ordinance authorizing an increase in the Nonelectoral Indebtedness of the City of Pittsburgh by a borrowing of \$9,000,000 in anticipation of the issuance of not more than \$9,000,000, Principal Amount, of City of Pittsburgh Serial General Obligation Bonds; establishing _____ to purchase the Note and authorizing the negotiated sale thereof to said bank; establishing a Sinking Fund and appointing a Depository and Paying Agent; authorizing and directing certain officials to cause to be made the filings required by law, to execute and deliver the Note, and to take such other actions as may be necessary or desirable.

Also

No. 508. A Resolution amending Section 1 of Ordinance No. 253 approved May 16, 1975 entitled "An Ordinance amending Ordinance No. 572 approved November 16, 1973 entitled "Providing for a contract or contracts for the rehabilitation of Centre Avenue from North Craig Street to Penn Circle (TOPICS Program) and providing for the cost thereof" by providing for the creation of Special Trust Fund and by increasing the authorized amount of the Department of Public Works share of the

project from Two Million Five Hundred Thousand (\$2,500,000.00) Dollars to Three Million Six Hundred Twenty Thousand (\$3,620,000.00) Dollars, and by increasing the Water Department's share of the project from Three Hundred Thousand (\$300,000.00) Dollars to Five Hundred Thirty (\$530,000.00) Dollars; and providing for the payment thereof." Providing for periodic Federal reimbursement to the Liquid Fuel Fund.

Also

No 509. A Resolution further amending Ordinance No. 104, approved February 27, 1975 as amended by Ordinance No. 527, approved September 25, 1975, entitled "An Ordinance providing for a contract or contracts for the construction of a fueling facility and other improvements at the Automobile Equipment Garage and Vehicle Storage Area and for the construction of a Headquarters Building for the Bureau of Refuse, providing for the payment of the cost thereof and repealing Ordinance No. 369, approved July 10, 1973" by increasing the authorized amount from \$297,075 to \$377,075.

Also

No 510 A Resolution amending Section 3 of Resolution No. _____ entitled "Providing for the creation of a special Trust Fund entitled "Professional Services Murray Avenue Bridge"; providing for a contract or contracts for Profession Services connected with the design of the new or rehabilitated Murray Avenue Bridge over Beechwood Boulevard; and providing for the payment of the cost thereof." Providing for Federal reimbursement to Sinking Fund in payment of outstanding General Obligation Note of 1975 Series A.

Also

No 511. A Resolution amending Section 3 of Resolution No. _____, approved _____, entitled "Providing for the creation of Special Trust Fund entitled "Professional Services Greenfield Bridge," providing for a contract or contracts for

professional services connected with the design of the new or rehabilitated Greenfield Avenue Bridge over the Parkway East, and providing for the payment of cost thereof; providing for distributing Federal reimbursement to the Sinking Fund in payment of outstanding General Obligation Note of 1975 Series A.

Also

No. 512. A Resolution amending Section 1 of Ordinance No. 223, approved May 9, 1975 entitled "Providing for the creation of a Special Trust Fund in connection with the repaving of Perrysville Avenue; providing for a contract or contracts for the repaving of Perrysville Avenue from Federal Street to Federal Street Extension, and private property including the laying and relaying of waterline and appurtenances; and providing for the payment of the cost thereof," providing for periodic distribution of Federal reimbursement to appropriate Funds.

Also

No. 513. A Resolution amending Section 1 of Ordinance No. 532 approved December 2, 1974, entitled, "An Ordinance amending Ordinance No. 356, approved August 7, 1974 entitled, 'Providing for the creation of a Special Trust Fund in connection with reconstruction of Brighton Road Project F.A.M. No. M-7-m28(001); providing for a contract or contracts for the reconstruction of Brighton Road from Kirkbride Street to Cambronne Street including the laying and relaying of waterlines and appurtenances; and providing for the payment of cost thereof' by increasing the Department of Public Works' share of the project from Two Million Five Hundred Thousand (\$2,500,00.00) Dollars to Three Million Six Hundred Twenty Thousand (\$3,620,000.00) Dollars and by increasing the Water Department's share of the project from Three Hundred Thousand (\$300,000.00) Dollars to Five Hundred Thirty Thousand (\$30,000.00) Dollars; and providing for the payment thereof"; providing for periodic distribution of Federal reimbursements to appropriate funds.

Also

No. 514. Communication from Joseph L. Cosetti, City Treasurer, requesting permission to attend 70th Annual Municipal Finance Officers Association International Conference on Public Finance, San Francisco, May 2-6, 1976 - cost of trip approximately \$725.00.

Which were severally read and referred to the Committee on Finance.

Mr. DePasquale presented

No. 515. Communication from Raymond J. Hess, Director, Department of Public Works, transmitting traffic regulations on various thoroughfares in the City of Pittsburgh for a trial period of Sixty (60) days, beginning April 5, 1976.

Which was read and referred to the Committee on Public Works.

Mr. Givens presented

No. 516. A Resolution providing for the filing of an application by the City of Pittsburgh with Pennsylvania Department of Justice Governor's Justice Commission for a grant in connection with Special Police Units Project; providing for the execution of Grant Contracts for the filing of requisitions and other data; approving the Special Police Units Project; providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; creating a Special Trust Fund in connection with the Project; and providing for the deposit of the funds in a bank account.

Which was read and referred to the Committee on Public Safety.

Mr. Lally presented

No. 517. A Resolution authorizing issuance of a warrant in the amount of \$1,990.00 in favor of Edward A. Brown, in payment for the demolition and removal of 3 story frame dwelling located at Rear 5522 Sunnyside St., 15th Ward, for the

benefit of the City without previous authority of law; and providing for the payment thereof.

Which was read and referred to the Committee on Finance.

Also

No. 518. A Resolution providing for a License Agreement with the Bell Telephone Company of Pennsylvania, for the installation and maintenance of an interface equipment cabinet and other underground appurtenances on City property, 24th Ward, known as Cowley-Goettman Playground.

Also

No. 519. A Resolution providing for the purchase in lieu of condemnation, of property to be used for the construction of two (2) fire stations in the 2nd Ward and the 24th Ward, and providing for the payment of the cost thereof.

Also

No. 520. A Resolution authorizing the sale of property in the 1st Ward, being a vacant lot on Market Street, between Water Street and First Avenue, to J. J. Pieger Company, for the sum of \$15,000.00.

Also

No. 521. A Resolution authorizing the sale of property in the 5th Ward, being a 3-story brick house with an I.C. garage on 118 Erin Street, and a 2-story cem. blk. gar. apt. on Trent Street, to Reynold Lester and Dorothy G. Lester, his wife, for the sum of \$750.00.

Also

No. 522. A Resolution authorizing the sale of property in the 5th Ward, being a vacant lot in the rear of Reed Street, to Irvin O. Williams and Mildred Williams, his wife, for the sum of \$250.00.

Also

No. 523. A Resolution authorizing the sale of property in the 11th Ward, being a vacant lot in the rear of Armitage Way, to John J. Drischler and Mary F. Drischler, his wife, for the sum of \$150.00.

Also

No. 524. A Resolution authorizing the sale of property in the 17th Ward, being a vacant lot on St. Paul Street, to Edward J. Reick and Linda J. Reick, his wife, for the sum of \$150.00.

Also

No. 525. A Resolution authorizing the sale of property in the 19th Ward, being vacant lots in the rear of Sweetbriar Street (Halfway Way), to Joseph H. Hantz and Mary P. Hantz, his wife, for the sum of \$450.00.

Also

No. 526. A Resolution authorizing the sale of property in the 19th Ward, being a triangular lot on Knowlson Avenue corner McConnell Avenue, to Aquinas Associates, for the sum of \$400.00.

Also

No. 527. A Resolution authorizing the sale of property in the 20th Ward, being a vacant lot on Stafford Avenue, to Edward Wojtasiak and Irene Wojtasiak, his wife, for the sum of \$400.00.

Also

No. 528. A Resolution authorizing the sale of property in the 32nd Ward, being a vacant lot on Homehurst Street, to Patricia R. Lippert and Thomas C. Lippert, her husband, for the sum of \$400.00.

Which were severally read and referred to the Committee on Lands and Buildings.

Mr. Lucchino presented

No. 529. A Resolution providing for a contract or contracts or the use of existing contracts at a cost not to exceed \$85,000, for improvements to Brookline Park, 32nd Ward, in the Department of Parks and Recreation, and providing for the cost thereof.

Which was read and referred to the Committee on Parks, Recreation and Libraries.

Mr. Stone presented

No. 530. A Resolution providing for the filing of an amendment to the 1976 Community Development Block Grant Program Application, and amending Resolution 44 of 1976.

Which was read and referred to the Committee on Planning and Redevelopment.

The Chair presented

No. 531. Communication from West End Elliott Citizens Council, requesting public hearing to discuss dangerous traffic situation along Steuben Street.

Which was read and referred to the Committee on Public Works.

Also

No. 532. Communication from Spring Hill Civic League, requesting public hearing to discuss replacement of Fire Station No. 53 and planned changes in fire protection pattern for the North Side.

Which was read and referred to the Committee on Public Safety.

UNFINISHED BUSINESS

The Chair:

We have before us appointees for approval on the Economic Development Commission, Sinking Fund Commission, Commission on Human Relations, Pit-

tsburgh Housing Authority, Art Commission and the Board of Standards and Appeals. The number who live in the city, city residents, is 14, and the number who live outside of the city, there are only 9.

I hope that we can proceed to naming these people that are eligible and satisfy those who are residents in this city and take whatever other steps we have to take at a later date rather than standstill on all the appointments pending the resolution of these persons who are not living in the city.

Mr. Caliguiri:

I had suggested we might look over this list.

Mr. Givens:

Mr. President, I would like to hold all these appointments until such time as the Mayor of the City of Pittsburgh designates the members of Council to various authorities as recognized within our Home Rule Charter.

Mr. DePasquale:

I second the motion.

Mr. Caliguiri:

The only reason I suggested we look over this list is that we are going to receive an opinion from Cy Fox. I have been in touch with him this last week, and if we have him come in this Thursday to brief us on his opinion. Basically, it indicates that he feels strongly that the Mayor does in fact have appointments for members of Council to the authorities. He is going to let us know on Thursday about the commissions and boards and seeing that there is one authority before us today and in fact, fortunately we do have a member of Council, Bill Coyne, who is on the list of appointed, by Thursday Mr. Fox will give his opinion. Mr. President, if 10 o'clock, Thursday, suits members of Council, we can finish it up right now.

Mr. Lucchino:

Could we have Mr. Fox come in, how about before our meeting on Wednesday?

Mr. Caliguiri:

We can do that.

Mr. Mason:

9 o'clock Wednesday morning.

Mr. Lucchino:

I am just suggesting that.

Mr. Mason:

We have to sit down and really get into the nitty gritty.

It is my understanding that this is not the first time we have asked for an interpretation of this appointments. I want to make sure we lay the ground rules down right at the beginning. If you think an hour is long enough.

Mr. Lucchino:

I would think so.

Mr. Coyne:

I would just like to ask Mr. Givens what purpose would be served in holding up all appointments for the sake of putting Council members on authority boards. I mean why would you want to hold up the Sinking Fund Commission, the Economic Commission and the Commission on Human Relations?

Mr. Givens:

We have a motion on the floor that was seconded that we hold all the boards, commissions and authorities.

In regards to Mr. Coyne's position right there, I have to agree with him that certainly all these boards and com-

missions authorities should be appointed immediately. Here again I feel that Council's position in regards to that of the Mayor that we use this as a focal point, to bring the Mayor to terms in regards to the appointing of people to the various authorities in the City of Pittsburgh as Council Members on the Authorities and I think we are defeating our purpose if we fragment this meaning to approve certain commissions and certain boards of this list in front of us then we are weakening our position in working with the Mayor to try to get him to come around and appoint Council to the various authorities.

The Chair:

We will have further discussion on this.

Mr. Coyne:

I would like to say that I agree with Mr. Givens' philosophy generally, but by holding up the appointments to these various boards and commissions, we are going to force the Mayor to appointing people to these authorities and boards. I agree that with a legal opinion, Council members should be appointed to the authorities and boards, but I don't think we are going to reach that end just by holding these appointments to the commissions and boards.

Mr. Lucchino:

I understand that, but according to Cy Fox we have to be appointed to these boards and the Mayor refused to do that. The alternative then is legal action. Now, short of what Mr. Givens is suggesting, I think he makes a good point. If we want to try to push it, then we should hold them all. I think in the long run that would probably be less aggravating than legal action. That is my opinion.

It would be better than going to Court to force members of Council.

Mr. Coyne:

Then as I take it, Mr. Lucchino and Mr. Givens want to hold all appointments to the boards and commissions until such

time as the Mayor relents and submits Council members to the authorities and boards.

Mr. Lucchino:

No, I am not suggesting that, but I think we should put him in a position for reconsidering the appointments of Council members.

Mr. Caliguiri:

Mr. President, we will hold them for some time, as I have indicated in the beginning. We will have an opinion from our solicitor on Wednesday morning. We can then get a better clarification within two days. We can get a better understanding about the boards and commissions.

The Chair:

You take 14 residents of the City and suppose all 14 were approved, then you have 9 right there who are in question already. I know some City Councilmen who are not going to vote for some of them because they live outside the City. This will be coming up next Monday also.

Mr. Caliguiri:

I am not saying eventually the Mayor will put some of us on these commissions and boards, I just want to know the legal opinion of all of this.

Mr. DePasquale:

The end of the world is not going to come whichever way we vote on this.

Mr. Stone:

One comment. I am joining in this motion and the reasoning for it is, first of all, it is not a matter of satisfying the selfish interest of the Council members to serve on these various boards and com-

missions or authorities. I think it is something that was mandated by the Home Rule Charter. I think we have to make that very, very clear.

Second of all, this issue is very important to the City of Pittsburgh because not only does it ignore the City Councilmen as mandated by the Home Rule Charter, but the Mayor has even chosen to ignore the residents of the City of Pittsburgh. Somewhere there has to be a voice strongly and clearly against this policy of going out of the City for appointees, especially when everyone is demanding self-determination.

We have two major positions in the Mayor's office—filled with persons from Chicago, Illinois and Baltimore, Maryland. The County of Allegheny just hired a person from Connecticut. Where does it stop???

We have an admission from one of the administrations' appointee, an engineer who is being proposed on the Art Commission, who indicated that he, himself, knows of many city residents who are doing the same quality of work as he is. They, as city residents, are paying taxes within the City of Pittsburgh, and they should not be considered first.

On the Economic Development Commission the Mayor has appointed 4 out of 5 who are non-city residents; on the Art Commission, we have 3 out of 5 who are non-city residents. We come to the Board of Standards and Appeals, and again, we go to a non-city resident. It appears to me that this issue is "germane," and I think we can save time and save a lot of legal expense in the future as far as this issue is concerned.

I wholeheartedly am joining to hold, and will continue to hold these appointments until the Home Rule Charter makes some sense "across the hall on the other end of this building"---in the Mayor's Office.

Mr. Coyne:

I'd like to agree with Mr. Stone's com-

ments. It is not the issue of the people, whether they live in the City or not, this is something separate. I don't think we are getting to the point to find out who is appointed to the boards. Until these votes are taken, we can go up or down on the people who do live or don't live in the City. I see that as a separate issue.

Mr. Stone:

One difference Mr. Coyne. If we approve all these appointments, we have now closed the appointments. There will be no future vacancies for Council members or city residents.

Mr. Coyne:

If it appeals to any member of Council that wants to vote against someone that does not have a city residency they can do so.

If we don't approve the Mayor's appointments we can make the appointments ourselves.

Mr. Stone:

In addition to that, I hope I can convince my brother Councilman, office and for all, to draw the line. I don't see how we can be supporters of the Home Rule Charter and support non-city residents to govern this city. We would be talking out of both sides of our mouth, if we did so. That is the problem; it would devastate the credibility of this Council.

I support the Home Rule Charter and I believe in it and I believe in self determination that we should be governed by ourselves just as we City Council members want our own rights under the Home Rule Charter. In spite of it all we are still having non-city residents, and I think it is time to draw the line.

Mr. Caliguiri:

Mr. Stone, I would have to agree with you like I would have to agree with Mr. Coyne. I don't see any reason why we should hold all these appointments. The majority of these boards and commissions have city residents, but when you are speaking of Mr. Finoli, he does live in this

city and has a large retail department store. Being president of Horne's, I think that should be a consideration for that one exception. We should take that into consideration.

Mr. Stone:

The Mayor's Office went to Baltimore for one person and went to Chicago for another, and yet another to Connecticut. It seems now we are even going outside of Allegheny County to consider people for appointments to rule this City. I say, if you want to rule this City, then you have to live here.

Mr. Givens:

I would hold these appointments until such time when the Mayor appoints members of Council to all authorities in the City of Pittsburgh.

Mr. Lucchino:

I second the motion.

Which motion prevailed.

Mr. Coyne:

I would just like to say that rather than go ahead with the issue of appointing these members, we should hold them up until we discuss it.

The Chair:

We will meet with Mr. Fox on Wednesday morning to discuss this.

Mr. Caliguiri:

I shall call Mr. Fox to have him here.

REPORTS OF COMMITTEES

Mr. Caliguiri presented

No. 533. Report of the Committee on Finance for April 7, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 475. A Resolution entitled, "Resolved, that the Mayor be and hereby is authorized and directed to issue, and the City Controller to countersign, a warrant in favor of Police Officer Joseph Shaff in the amount of \$100.00, reimbursement of counsel fees, chargeable to and payable from Code Account 1075, Miscellaneous Services, Department of Law."

Which was read.

Also,

Bill No. 476. A Resolution entitled, "Providing for the issuance of a warrant in favor of William Knappenberger, M.D., in the aggregate amount of \$360.00 for professional services rendered for the benefit of the City in connection with physical examinations administered to Police Officer applicants without previous authority of law."

Which was read.

Also,

Bill No. 477. A Resolution entitled, "Authorizing issuance of a warrant in favor of Edmund E. and Dorothy I. Wikert in the amount of \$875.44 in settlement of claim for damage and providing for payment thereof."

Which was read.

Also,

Bill No. 478. A Resolution entitled, "Authorizing issuance of a warrant in favor of Archie L. Howard in the amount of \$542.55 in settlement of claim for damage and providing for payment thereof."

Which was read.

Also,

Bill No. 482. A Resolution entitled, "Authorizing issuance of a warrant in the amount of \$1,990.00 in favor of Edward A.

Brown, 8012 Conemaugh St., Pittsburgh, Pa. 15221, in payment for the demolition and removal of 2½ story brick dwelling and garage located at 7304 Hermitage St., 13th Ward, for the benefit of the City without previous authority of law; and providing for the payment thereof."

Which was read.

Also,

Bill No. 483. A Resolution entitled, "Authorizing issuance of a warrant in the amount of \$1,785.00 in favor of Raymond Crowe, 432 Herschel St., Pittsburgh, Pa. 15220, in payment for the demolition and removal of 2½ story frame dwelling located at 642 Grace St., 19th Ward, for the benefit of the City without previous authority of law; and providing for the payment thereof."

Which was read.

The title of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes	8	Noes	none
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And there being two-thirds of the votes of Council in the affirmative, the bills passed finally.

Also,

Bill No. 484. A Resolution entitled, "APPROPRIATING and setting aside in Bond Fund No. 229, Department of Lands and Buildings, the total sum of \$61,162.92, to Carnegie Library of Pittsburgh, for major improvements to various branches of Carnegie Library."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes	8	Noes	none
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And a majority of the votes of Council being in the affirmative, the bills passed finally.

Mr. DePasquale presented

No. 534. Report of the Committee on Public Service and Surveys for April 7, 1976, transmitting one resolution to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 479. A Resolution entitled "VACATING a portion of Prospect Street

between Dilworth Street and an Unnamed Way in the Nineteenth Ward of the City of Pittsburgh, excepting and reserving an easement for the eight (8) inch waterline located therein."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes 8 Noes none

And the majority of the votes of Council being in the affirmative, the bill passed finally.

Mr. Stone presented

No. 535. Report of the Committee on Planning and Redevelopment for April 7, 1976, transmitting one resolution to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 494. A Resolution entitled, "PROVIDING for the letting of a contract for the furnishing and delivery of a sedan automobile, for the Community Development Block Grant Program, and for the payment thereof."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Mr. Coyne presented

No. 536. Report of the Committee on Water for April 7, 1976, transmitting one resolution to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 443. A Resolution entitled, "Providing for the letting of a contract or contracts for the furnishing and delivery of Trash Pumps (One 4" Wheel Mounted and One 2" Wheel Mounted), for the Distribution Division, Department of Water, and for the payment thereof."

(Amended in Committee as shown by bold-face type)

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill, as amended, passed finally.

Mr. Givens presented

No. 537. Report of the Committee on Public Safety for April 7, 1976, transmitting two resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 480. A Resolution entitled, "Providing for the filing of an application by the City of Pittsburgh with the Pennsylvania Department of Justice, Governor's Justice Commission for a grant in connection with the Police In-Service Training Project; providing for the execution of grant contracts and for the filing of requisitions and other data; approving the Police In-Service Training Project; providing for required assurances; providing for execution of payment vouchers on letter of credit and for certification of authorized signatures; creating a special trust fund in connection with the project; and providing for the deposit of funds in a bank account."

Which was read.

Also,

Bill No. 481. A Resolution entitled, "Providing for the filing of an application

by the City of Pittsburgh with the Pennsylvania Department of Justice Governor's Justice Commission for a grant in connection with the Police Community Relations Project; providing for the execution of grant contracts and for the filing of requisitions and other data; approving the Police Community Relations Project; providing for required assurances; providing for execution of payment vouchers on letter of credit and for certification of authorized signatures; creating a special trust fund in connection with the project; and providing for the deposit of funds in a bank account."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

Mr. Lally presented

No. 538. Report of the Committee on Lands and Buildings for April 7, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 457. Resolution authorizing the sale of property in the 1st Ward, being a 2-story brick house on 1809 Locust Street, designated as Block 11-J, Lot 192, to Liberty Laundry Inc., for the sum of \$750.00.

Which was read.

Also,

Bill No. 458. Resolution authorizing the sale of property in the 15th Ward, being a vacant lot on Gloster Street, designated as Block 56-P, Lot 90, to Donald Chrisman and Valera Chrisman, his wife, for the sum of \$1,500.00.

Which was read.

Also,

Bill No. 459. Resolution authorizing the sale of property in the 16th Ward, being a vacant lot on Larkins Way, designated as Block 12-S, Lot 18, to Eleanor Belasco, for the sum of \$150.00.

Which was read.

Also,

Bill No. 460. Resolution authorizing the sale of property in the 18th Ward, being a vacant lot on Kathleen Street, designated as Block 3-N, Lot 21, to Joseph W. Meyers and Audrey Meyers, his wife, for the sum of \$300.00.

Which was read.

Also,

Bill No. 461. Resolution authorizing the sale of property in the 18th Ward, being a vacant lot on Sylvania Avenue, designated as Block 15-L, Lot 94, to Percy Wallace Sr., for the sum of \$200.00.

Which was read.

Also,

Bill No. 462. Resolution authorizing the sale of property in the 19th Ward, being a vacant lot on Meridan Avenue, designated as Block 6-M, Lot 58, to M. J. Marasco and Donna C. Marasco, his wife, for the sum of \$450.00.

Which was read.

Also,

Bill No. 463. Resolution authorizing the sale of property in the 20th Ward, being a vacant lot on Hallock Street, designated as Block 5-H, Lot 54, to Andrew Koslow, and Magdalene Koslow, his wife, for the sum of \$150.00.

Which was read.

Also,

Bill No. 464. Resolution authorizing the sale of property in the 24th Ward, being a vacant lot on Welser Way, designated as Block 24-F, Lot 177, to Raymond J. Mravintz and Celine S. Mravintz, his wife, for the sum of \$150.00.

Which was read.

Also,

Bill No. 465. Resolution authorizing the sale of property in the 25th Ward, being a 3-story brick house on 509 Jacksonia Street, designated as Block 23-J, Lot 73, to Alan S. Helman, for the sum of \$1,000.00.

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Kelly
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes	8	Noes	none
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And a majority of the votes of Council being in the affirmative, the bills passed finally.

MOTIONS AND RESOLUTIONS

Mr. Givens:

Mr. Chairman, I have passed out to all the Council members and to yourself and to the media, a survey of "The Quality System and Related Administrative Matters of the City Garage" down here. It was prepared by myself and sent to Director Long on February 26, 1976. His report was due, as requested in a letter written to the Director, 30 days in which to respond. That would be effective March 27, 1976. I called him on this date and asked him where his findings were in regards to this report. He indicated he did not have sufficient time and would like an extension, which I gave him, around 14 days or so, and, as of this date, April 12, I still have not received any report from Director Long.

I would like to mention a few facts right here in regards to this particular survey of application of our own Council members and to the City Clerk that they will have Director Long present at our Standing Committees meeting this Wednesday so as all points in this particular survey can be discussed openly in this hearing. I have a deep concern about this and looking into the budget. Director Long of the Supply Department has something in the area of \$16 million annually. If I take the 1,200 vehicles and pieces of equipment that are maintained in the city garage and the house in which they are being maintained, there are deficiencies here that are causing millions of dollars in loss in property—especially vehicles mainly because of preventive maintenance, and Council, I feel, needs to be apprised for this decision before it makes its decision confirmed on the purchase of some additional vehicles.

I am becoming aware of the fact that I have been called by numerous departments within the City of Pittsburgh saying that the maintenance of the vehicles within our city fleet is not up to par. This preempted me going down there and looking into the operation deficiencies, and I think Director Long is trying to correct this. I feel that unless he does take some type of corrective action and bring the

report back to this Council as to what corrective actions were taken, the Quality Control System will not be effective. I have given different fleet operations here in the City of Pittsburgh, one is the Yellow Cab Company and the Inter-Agency motor pool. As far as their operations and that of our City garage, there is no comparison I can assure you.

The Chair:

Before you make any changes, I think you should study this first.

Mr. Givens:

Yes we will, hopefully.

I think it is up to Council here to put pressure if need be on the administration to make any corrective actions down at the garage itself. One question before I get off the subject. One example would be the Yellow Cab fleet. We have some 380 vehicles I believe which they call the Safety Division, which is police and fire. We have 9 mechanics to maintain some 380 vehicles. The Yellow Cab Company has almost the same amount of vehicles and yet they have around 30 mechanics. I think we should hire some additional men to take the workload off of these 9. As I have indicated, I have asked for a reply from Director Long and I have not received it. I have tried to do this in a man-to-man way and I have not received any cooperation from him, so I feel justified in releasing this report to all Council members for their discussion.

The Chair:

I don't think any Councilman was out of line in this matter.

Mr. Stone moved

That the Minutes of Council of Monday, April 5, 1976, be approved.

Which motion prevailed.

And on motion of Mr. Caliguirri,

Council adjourned.

Municipal Record

Proceedings of the Council of the City of Pittsburgh

Vol. CX

Monday, April 19, 1976

No. 16

Municipal Record

ONE-HUNDRED NINETEENTH COUNCIL

LOUIS MASON, JR. President
MICHAEL A. PERRY City Clerk
WILLIAM F. McCRAY ... Ass't City Clerk

Pittsburgh, Pa.

Monday, April 19, 1976

PRESENT:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Stone
Mr. Givens	Mr. Mason (Pres't)

ABSENT:

Mr. DePasquale Mr. Lucchino

The meeting was opened by the recitation of the pledge of allegiance to the Flag of the United States of America.

I pledge allegiance to the Flag of the United States of America and to the Republic for which it stands, one Nation under God, indivisible, with liberty and justice for all.

PRESENTATIONS

Mr. Caliguiri presented

No. 539. A Resolution authorizing

issuance of a warrant in favor of Mary S. and William M. Cestnik, in the amount of \$1,430.36, in settlement of claim for personal injuries and damage and providing for payment therefor.

Also

No. 540. A Resolution authorizing issuance of warrant in favor of James W. Elwell and State Automobile Insurance Association, in the amount of \$649.55 in settlement of claim for damage and providing for payment thereof.

Also

No. 541. Communication from Mayor Flaherty, requesting permission for Mrs. Heladia Nardi and Mr. Ronald Camp, Planners in the Mayor's Office, to attend General Orientation to Employment and Training Programs, in Philadelphia, Pa., May 11-13, 1976, at cost not to exceed \$220.00.

Also

No. 542. Communication from Mead J. Mulvihill, Jr., City Solicitor, submitting report of the Quarterly Report (first quarter), summarizing settlement of small claims.

Which were severally read and referred to the Committee on Finance.

Mr. Coyne (for Mr. DePasquale) presented

No. 543. A Resolution setting aside and dedicating a 10' ft. strip of property,

100' ft. West of Liberty Avenue, from Osceola Street to Aspen Street in the Eighth Ward of the City of Pittsburgh for public use for highway purposes.

Which was read and referred to the Committee on Public Works.

Mr. Coyne (for Mr. DePasquale) presented

No. 544. A Resolution vacating Tunnel Street, between Fifth Avenue and Diamond Street, in the 2nd Ward of the City of Pittsburgh, excepting and reserving easements for the 15" sewer line and the 6" waterline located therein.

Which was read and referred to the Committee on Public Service and Surveys.

Mr. Lally presented

No. 545. A Resolution authorizing the Mayor and the Directors of the Department of Lands and Buildings and Parks and Recreation, on behalf of the City of Pittsburgh, to enter into a lease agreement with Beechview United Presbyterian Church, on 1621 Broadway Avenue in the 19th Ward, the basement of the church, for a term of three years, at a rental of \$200.00 per month, commencing May 1, 1976, for use as a Senior Citizens Lounge, payable from Community Development Block Grant funds.

Also

No. 546. A Resolution providing for the purchase, in lieu of condemnation from Albert J. Pheban, for reason to alleviate the necessity of major sewer construction, all that certain one story frame dwelling in the 24th Ward, located on 24 Queen Street, designated as Block 24-A, Lot 219, for the sum of \$1,500.00, plus the cost of title examination, recording of deed and other proper closing expenses and providing for the payment thereof.

Which were read and referred to the Committee on Lands and Buildings.

Mr. Stone (for Mr. Lucchino) presented

No. 547. A Resolution providing for a contract or contracts for the renovation of the proposed Beechview Senior Citizens Center, in the Department of Parks and Recreation at a cost not to exceed \$5,000.00 chargeable to and payable from the 1975 Community Development Block Grant Program.

Which was read and referred to the Committee on Parks, Recreation and Libraries.

Mr. Stone presented

No. 548. A Resolution approving a Conditional Use under Section 2801-1-A-(8) of the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, for minor expansion of facilities of Children's Hospital, on property located at the northwesterly corner of Fifth Avenue and DeSoto Street, 4th Ward.

Which was read and referred to the Committee on Planning and Redevelopment.

REPORTS OF COMMITTEES

Mr. Caliguiri presented

No. 549. Report of the Committee on Finance for April 14, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 508. A Resolution entitled, "Amending Section 1 of Ordinance No. 253 approved May 16, 1975 entitled 'An Ordinance amending Ordinance No. 572 approved November 16, 1973 entitled 'Providing for a contract or contracts for the rehabilitation of Centre Avenue from North Craig Street to Penn Circle (TOPICS Program) and providing for the cost thereof' by providing for the creation of Special Trust Fund and by increasing the authorized amount of the Department of Public Works share of the project from

Two Million Five Hundred Thousand (\$2,500,000.00) Dollars to Three Million Six Hundred Twenty Thousand (\$3,620,000.00) Dollars, and by increasing the Water Department's share of the project from Three Hundred Thousand (\$300,000.00) Dollars to Five Hundred Thirty Thousand (\$530,000.00) Dollars; and providing for the payment thereof'. Providing for periodic Federal reimbursement to the Liquid Fuel Fund."

Which was read.

Also,

Bill No. 509. A Resolution entitled, "Further amending Ordinance No. 104, approved February 27, 1975 as amended by Ordinance No. 527, approved September 25, 1975, entitled 'An Ordinance providing for a contract or contracts for the construction of a fueling facility and other improvements at the Automobile Equipment Garage and Vehicle Storage Area and for the construction of a Headquarters Building for the Bureau of Refuse, providing for the payment of the cost thereof and repealing Ordinance No. 369, approved July 10, 1973' by increasing the authorized amount from \$297,075 to \$377,075."

Which was read.

Mr. Mason:

On Bill No. 509. I will vote for this particular storage facility. We have been mingling around with this for almost five years, and it is a terrible shame to see the kind of conditions that these men work under. There is no reason for it. Now, under the circumstances, the bid was up and went down to way below its original bid. Now, it is raised up to its original bid of \$377,000. That's all I am saying. I think we have to get this work completed.

Also,

Bill No. 510. A Resolution entitled, "Amending Section of Resolution No. entitled, 'Providing for the creation of a special Trust Fund entitled

'Professional Services Murray Avenue Bridge'; providing for a contract or contracts for Professional Services connected with the design of the new or rehabilitated Murray Avenue Bridge over Beechwood Boulevard; and providing for the payment of the cost thereof; 'Providing for Federal reimbursement to Sinking Fund in payment of outstanding General Obligation Note of 1975 Series A.'"

Which was read.

Also,

Bill No. 511. A Resolution entitled, Amending Section 3 of Resolution No. approved entitled 'Providing for the creation of Special Trust Fund entitled 'Professional Services Greenfield Bridge', providing for a contract or contracts for professional services connected with the design of the new or rehabilitated Greenfield Avenue Bridge over the Parkway East, and providing for the payment of cost thereof; providing for distributing Federal reimbursement to the Sinking Fund in payment of outstanding General Obligation Note of 1975 Series A.'"

Which was read.

Also,

Bill No. 512. A Resolution entitled, "Amending Section 2 of Ordinance No. 223 approved May 9, 1975 entitled 'Providing for the creation of a Special Trust Fund in connection with the repaving of Perrysville Avenue; providing for a contract or contracts for the repaving of Perrysville Avenue from Federal Street to Federal Street Extension, and private property including the laying and relaying of waterline and appurtenances; and providing for the payment of the cost thereof,' providing for periodic distribution of Federal reimbursement to appropriate Funds."

Which was read.

Also,

Bill No. 513. A Resolution entitled,

"Amending Section 1 of Ordinance No. 532 approved December 2, 1974, entitled, 'An Ordinance amending Ordinance No. 356, approved August 7, 1974, entitled, 'Providing for the creation of a Special Trust Fund in connection with reconstruction of Brighton Road Project F.A.M. No. M-7-m28 (001); providing for a contract or contracts for the reconstruction of Brighton Road from Kirkbride Street to Cambronne Street including the laying and relaying for waterlines and appurtenances; and providing for the payment of cost thereof' by increasing the Department of Public Works' share of the project from Two Million Five Hundred Thousand (\$2,500,000.00) Dollars to Three Million Six Hundred Twenty Thousand (\$3,620,000.00) Dollars and by increasing the Water Department's share of the project from Three Hundred Thousand (\$300,000.00) Dollars to Five Hundred Thirty Thousand (\$530,000.00) Dollars; and providing for the payment thereof'; providing for periodic distribution of Federal reimbursements to appropriate funds."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes	6	Noes	none
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And a majority of the votes of Council being in the affirmative, the bills passed finally.

Also,

Bill No. 517. A Resolution entitled, "Authorizing issuance of a warrant in the amount of \$1,990.00 in favor of Edward A. Brown, 8012 Conemaugh St., Pittsburgh, Pa. 15221, in payment for the demolition and removal of 3 story frame dwelling located at Rear 5522 Sunnyside St., 15th Ward, for the benefit of the City without previous authority of law; and providing for the payment thereof."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes	6	Noes	none
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And, there being two-thirds of the votes of Council in the affirmative, the bill passed finally.

Mr. Coyne (for Mr. DePasquale) presented

No. 550. Report of the Committee on Public Works for April 14, 1976, transmitting one resolution to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 379. A Resolution entitled, "GRANTING unto International Business

Machines Corporation, its successors and assigns, the right and privilege to construct, maintain and use, at its own cost and expense, a bridge over and across East Ohio Street from their office building on the northerly side to their parking garage on the southerly side of said East Ohio Street in the Twenty-second Ward of the City of Pittsburgh."

Which was read.

Mr. Caliguiri:

I would move to recommit Bill No. 379 so it can get at least an honest vote; we have two members missing today. I would ask that we recommit to Committee on Public Works.

Mr. Lally:

I second the motion.

Which motion prevailed.

Mr. Stone presented

No. 551. Report of the Committee on Planning and Redevelopment for April 14, 1976, transmitting one ordinance and one resolution to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 331. An Ordinance entitled, "An Ordinance amending the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, Zoning District Map Sheet Z-N10-E32 by changing from 'R2' Two-Family Residence District to 'R1' One-Family Residence District all that certain property bounded by: Lemington Avenue; the Municipal Boundary of Penn Hills Township; Oberlin Street; Stranahan Street; the 'R3' Multiple-Family Residence District west of Oakdene Street; Everton Street; the 'R3' Multiple-Family Residence District west of Silverton Street and south of Tilden Street; Oakford Way; the 'S' Special District south of Latana Avenue;

Mingo Street; Oakdene Street; Latana Avenue; the 'S' Special District west of Oberlin Street; Gladefield Street; the 'S' Special District west of Oakdene Street; the 'R1' One-Family Residence District south of Lemington Street and Oberlin Street, 12th Ward."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes 6 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Also,

Bill No. 403. A Resolution entitled, "PROVIDING for a Fourth Amendatory Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh, amending the Community Development Block Grant Program Cooperation Agreement of 1975, as amended, to include the Urban League Housing Advisory Service, providing for the cost thereof, and repealing Ordinance No. 833 of 1975."

Which was read.

Mr. Stone:

Mr. President, if I may, I would like to move to recommit Bill No. 403 for the

following reasons. City Council indicated that we wanted a contract to be entered into to authorize the Mayor and Coordinator of the Community Development Block Grant Fund to enter into a contract with the Urban League of Pittsburgh, Inc. That's covered by Bill No. 833, which City Council approved last year on the 29th of December, which became law and was recorded in the Ordinance Book on the 31st day of December, 1975. So, in short, three months and nineteen days, the authorization to enter into that contract has been on the books. Bill No. 403 is now not needed, and therefore, I move Bill No. 403 be recommitted, and Ordinance 833 actually gives all the authority that this Council wanted and intended to give.

Mr. Lally:

I second the motion.

Which motion prevailed.

Mr. Stone (for Mr. Lucchino) presented

No. 552. Report of the Committee on Parks, Recreation and Libraries for April 14, 1976, transmitting one resolution to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 529. A Resolution entitled, "Providing for a contract or contracts or the use of existing contracts at a cost not to exceed \$85,000, for improvements to Brookline Park, 32nd Ward, in the Department of Parks and Recreation, and providing for the cost thereof."

(As amended in Committee)

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes 6 Noes none

And a majority of the votes of Council being in the affirmative, the bill, as amended, passed finally.

Mr. Lally presented

No 553. Report of the Committee on Lands and Buildings for April 14, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 465. A Resolution repealing Res. No. 105, approved May 3, 1972, for sale of property being vacant lots on Lorigan Street, 8th Ward, by forfeiting hand money in the amount of \$100.00 of Eugene W. and Lelia Mae Smith, his wife, for failure of completing the sale.

Which was read.

Also,

Bill No. 487. A Resolution amending Res. No. 140, approved May 12, 1976, for sale of property in the 17th Ward, being a 2-story double brick house on 20-22 Enon Way, to Thaddeus F. Kaczorowski, Jr. and Gary McDermott, for the sum of \$900.00, by changing Lot and Block to 3-M, 332, in lieu of 3-M, Lot 322.

Which was read.

Also,

Bill No. 488. A Resolution authorizing the sale of property in the 4th Ward, being vacant land on Wakefield Street between Romeo and Ward Street, designated as Block 29-C, Lots 18-19-20 and 21, to Andrew J. Udit and Rose J. Udit, his wife, for the sum of \$800.00.

Which was read.

Also,

Bill No. 489. A Resolution authorizing the sale of property in the 19th Ward, being a vacant triangular lot located on Brookline Boulevard corner Kenilworth Avenue, designated as Block 62 P, Lot 99, to Anthony Xenakis and Despina Xenakis, his wife, for the sum of \$1,200.00.

Which was read.

Also,

Bill No. 490. A Resolution authorizing the sale of property in the 20th Ward, being a vacant lot located on Merwyn Avenue, designated as Block 21 N, Lot 159, to Ruth V. Esplen, for the sum of \$150.00.

Which was read.

Also,

Bill No. 491. A Resolution authorizing the sale of property in the 20th Ward, being vacant land on Straka Street, designated as Block 41-G, Lots 263-264-265, to Helen L. Burgess, for the sum of \$850.00.

Which was read.

Also,

Bill No. 492. Resolution authorizing the sale of property in the 21st Ward, being a vacant lot located on Sunday Street, designated as Block 22 B, Lot 239, to Louise Lorenz, for the sum of \$150.00.

Which was read.

Also,

Bill No. 493. A Resolution authorizing the sale of property in the 25th Ward, being a vacant lot located on Lithgow Avenue, designated as Block 23 B, Lot 64, to Robert D. Hill and Catherine G. Hill, his wife, for the sum of \$150.00

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes 6 Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

MOTIONS AND RESOLUTIONS

Mr. Givens:

Mr. President, I have several items here I would like to discuss with both you and other Council members. One, I would like to direct the City Clerk to write a letter to the Mayor requesting that the Mayor's Complaint Section, downstairs on the first floor, that all the records for 1975, which are on file, and dead file down there, and those records for 1976, which they have to use, be given to us in some type of legible file or photocopy. During the morning session, I did receive a

challenge about the Mayor's complaint system. To back up that challenge is to look into all his records and find out actually how much work has been completed by these various complaints that has been turned in by various citizens. Not all the telephone calls are recorded. I imagine the normal procedure, to some extent, is that some of these requests by the various citizens of the City of Pittsburgh are definitely beyond what the city has to perform on that particular complaint; so they are not recorded. But, those that can have some type of response, I would like to have a copy of those records as soon as possible.

Mr. Stone:

Wouldn't you like to have a statement from each department's Complaint Section and what action they took on those?

Mr. Givens:

This is the Master Log that's being maintained down there by department heads. Following that system through, the complaint comes through the telephone. There are three copies; one retained, two go to the department heads. The department head holds one of these copies, and the other individuals perform the work and notes on the third copy. The department head returns the white paper, which is filed. The Mayor's complaint paper is taken off of the record as being an open complaint. I need all those records, and all that documentation to check and verify one way or the other just how these complaints are being dealt with.

Secondly, last Wednesday—I feel that it is extremely important that I direct the City Clerk to put on record the survey that was conducted on the City Garage. I want it to be placed in the Municipal Records, on today's meeting. Also, I would like to have the Director of Supplies', Douglas Long, response to the survey. The importance here is that there have been certain accusations made on both sides. I intend to follow up on that particular survey. As indicated on Wednesday, I requested that an audit, which

is under our new Home Rule Charter, be made on that particular department, in that that department is the largest in regard to dollar value in the City of Pittsburgh; some \$16 million. I move that all those records and all the Minutes of that particular meeting of last Wednesday be put in the Municipal Records.

**"SURVEY OF THE QUALITY CONTROL
SYSTEM AND RELATED
ADMINISTRATIVE MATTERS
OF THE CITY GARAGE**

Prepared by:

The Office of:

Councilman Richard E. Givens

February 26, 1976

DEVELOPMENT AND PURPOSES

My involvement in the operations of the City Garage came about due to the intersection of three developments: first, my office received some complaints concerning vehicle maintenance from various City departments whose vehicles the Garage services; second, the introduction of Bill Nos. 164, 165 and 166 calling for the purchase of new vehicles by the Department of Supplies; and third, my appointment as Chairman of the Committee on Public Safety.

Following an initial survey of the Garage's maintenance records, I decided to put Bill Nos. 164, 165 and 166 into committee because of doubts raised as to the soundness of the quality control system. (Council needed to be appraised of the situation before it made its decision to confirm the purchases. The purchase of these new vehicles could not be considered an economical expenditure until it was determined that the Garage does in fact take measures to assure their peak performance, safety operation, and maximum durability, or that corrective changes were being secured.)

Last week Council approved, and I supported, the purchase of new vehicles as provided for in Bill Nos. 164, 165 and 166. I advised and voted for the approval of these Bills because I am confident that the quality control system and, thus, the maintenance of City vehicles will improve. (The major findings of this survey were brought to the attention of the Director of the Department of Supplies. Most of the critical issues raised were acknowledged and the need for corrective action was realized by the Department. The Director assured that the improvements were not only planned but already in process. With these assurances and satisfactory demonstration that corrective changes were being instituted, the delay in the purchase of the vehicles provided for in Bill Nos. 164, 165 and 166 was no longer necessary.)

The purpose of this survey is to formally alert the Department of Supplies to the weaknesses within the quality control system of the City Garage, and to provide a basis upon which the Department can judge the effectiveness of its planned improvements. The Department's response will detail the planned remedies and enable my office to evaluate their success at a later date.

The examples and recommendations of two fleet operations within Pittsburgh were utilized to help appraise the quality control system of the City Garage. The Yellow Cab Company and the GSA Interagency Motorpool are the consulting agencies.

SURVEY OF THE QUALITY CONTROL SYSTEM AND RELATED ADMINISTRATIVE MATTERS OF THE CITY GARAGE

1. General Operation of the Garage

The City Garage, officially known as the Bureau of Automotive Equipment, services approximately 1200 vehicles from various City government departments. In order to provide for the orderly servicing of these vehicles, the Garage's service

duties are spread among five sections. These five divisions, each managed by a foreman, are commonly known as Police, Fire, Refuse, Public Works, and General Services. The General Services division provides maintenance to all 1200 vehicles in general areas such as tire changes, lubrication, and washing, while the other four divisions service vehicles which are generally described by the division's label. There are approximately 380 vehicles serviced in the Police division of the Garage; approximately 90 in the Fire section; roughly 140 in the Refuse division; and approximately 420 in Public Works. The Garage is responsible for most of the repair, inspection and preventive maintenance performed on this fleet.

2. Quality Control System (20 years in A/C Maintenance) Pilot

A quality control system for a fleet operation is a standardized method of monitoring and recording the operation, repair, maintenance, and servicing of the vehicles. Other fleet operations in Pittsburgh, such as the Yellow Cab Company and the Interagency Motorpool of the Federal government's General Services Administration, have developed formal control systems. The essential features of a quality control system for a vehicle fleet are a central information system, a periodic mileage reading for each vehicle, inspection and preventive maintenance schedule, and specified responsibilities of the drivers of the vehicles.

Both the Yellow Cab Company with a fleet of 400 vehicles and the Interagency Motorpool with a fleet of 1200 vehicles maintain one comprehensive file on each piece of equipment. Mileage, repair, maintenance, and inspection records are filed into a computer in order to provide the fleet's manager with information such as tabulations evaluating each vehicle's operating cost and efficiency, or dates on which specific vehicles are to be inspected or serviced for preventive maintenance.

A quality control system must develop and maintain procedures which, along with the workman's quality craftsmanship, will assure peak performance, safety

operation, and maximum durability for each vehicle. Generally, this survey will hold that the City Garage depends on informal control procedures, that these informal control procedures have proven deficient, and that the service of vehicles has suffered due to the irregularities in the Garage's fleet control system.

3. Central Information - Files¹

Presently, the City Garage does not have a comprehensive, operating filing system or full use of a computer to coordinate information contained in vehicle files. The files should not only maintain a history of a vehicle, but also enable the administrator to adhere to the service schedules of a vehicle. The Garage has two separate record systems to achieve this dual function. The office files include all work performed on a vehicle and listed on the order form. The General Services foreman has a lubrication schedule for each vehicle and uses this filing system to chart the greasing dates. The office files are historical, the lubrication files are operating files.

The City Garage uses one form, City of Pittsburgh Shop Repair Order² to record repairs, preventive maintenance work, and inspections. The inspection record includes a checklist of work performed, but the preventive maintenance measures have no accompanying checklist. The forms themselves are often not thoroughly filled out.³ They are irregularly placed in folders,⁴ the transcription irregularities include failure to provide time, date, name of operator, and the name of supervisor on the order forms.⁵ Work Order. Generally ignored is the down-time record;⁶ where no date is given as to the vehicle's return to operation, an examiner of the files would have to assume it was returned the same day.

4. Preventive Maintenance

The City Garage recognizes the value of a preventive maintenance program. The Garage policy, as explained by the Superintendent, utilizes the preventive

maintenance schedules specified by the manufacturer in the vehicle handbook. A well-administered preventive maintenance program results in savings and assures good operating vehicles. The Garage's adherence to this policy is suspect. When asking the Superintendent for specific vehicle handbooks for the respective preventive maintenance schedules, he advised that the prescriptions are basically the same. The impression is that preventive maintenance work is performed according to a shop devised method which loosely adheres to the manufacturer's specifications. Foremen explained that preventive maintenance consisted of adjusting clutch, repairing lights, and lubricating. Nowhere in all of the examined files did mechanics list preventive maintenance measures which fully correspond with the manufacturer's requirements.

The preventive maintenance measures of the Garage would seemingly be changing the oil and lubricating the vehicle according to the files.⁷ These are the only service operations listed as consistently administered. Inspections include checklists for various evaluations,⁸ but no such thorough checklists or complete listings can be found in the selected files for preventive maintenance. Both the Cab Company and the Government Motorpool have specific preventive maintenance checklist which are filed in the vehicle jackets.⁹ The forms are similar to the inspection cards of the Garage's records. Each item is checked in accordance with the maintenance performed; the mechanic is certain of what maintenance is required and the file contains a detailed record of his work. The City Garage does not have such preventive maintenance checklists, nor do the work orders detail measures on any particular day which can be regarded as thorough preventive maintenance checks.

A periodic mileage reading is regarded by the consulting agencies as the key to a quality control system. This information is not obtained and recorded in the Garage's file system. This mileage figure is essential for the efficiency of a preventive maintenance system as it alerts the

responsible administrator to vehicle mileage accumulations near or at the scheduled levels for maintenance checks.¹²

The pivotal question is: How does the Garage provide for the implementation of its preventive maintenance policy? The existence of the policy is not doubted, but rather its thorough implementation. The lack of a mileage check, the failure to provide checklists for preventive maintenance work, or the failure to demand that the mechanic list all his work, are obstacles to the implementation of the Bureau's policy. There is no current manner for the Superintendent to monitor these preventive maintenance measures. He is unaware of when and if vehicles are coming in for service checks. He does not personally have to direct this operation, but he should have ready access to information revealing the daily flow of repairs and services carried on in his Garage. Again, a central information system based on a periodic mileage reading of each vehicle is essential. The specific information concerning preventive maintenance work should be provided on a checklist similar to the detailed ones used by the consulting agencies. Presently, the Garage depends on the judgement and recollection of the foremen to be aware of the vehicle mileage totals and to estimate the appropriate dates to recall vehicles for maintenance work. These informal methods of alert are more prone to irregularities than standardized procedures.

5. Administrative Fragmentation

One administrative complication which developed partially because of the uncoordinated filing system was the fragmentation of operations at the Garage. The foremen's filing methods are different and independent of each other. They are not guided by the uniform requirements of a comprehensive quality control system. System demands could create certain consistencies in the Garage divisions. The present disjointed condition of the Garage operations make the Superintendent's duties awkward because of too heavy a reliance on persons. This

situation makes the Garage susceptible to confusion resulting from personnel changes.

The Director of the Department of Supplies recognized this administrative failing and recently shifted each foreman to another division to discourage such uncoordinated operations. The action will help the standardization of Garage procedures by placing the control in the Superintendent's office and freeing the foremen to concentrate on assuring the competence of his division's work and service. This fragmentation resulted in the inability of the Superintendent to produce the number of vehicles the Garage services. The information had to be obtained from the division foremen.

Because the Superintendent's office keeps no mileage tabulations, the foremen's awareness and diligence are the sole means the Garage has to estimate the mileage accumulations of vehicles.

The entire packet of foreman's cards was unavailable for the Refuse division, this must be regarded as misplaced which is another indication of the incomplete records system.

Administrative personnel explained of the possible absence of service data in files regarding work performed during hours that the office is closed but the shop is opened.

6. Liaison — Driver Responsibility

The City Garage is confronted with a singular complication: other than the refuse trucks, the vehicles from the various City departments are not parked on the premises, but rather at the various headquarters and stations of the departments. This demands that the Garage alert the department of a vehicle due for inspection or preventive maintenance. Thus, a crucial point in assuring the proper operation of a vehicle is the liaison in each City department who communicates with the Garage. Conversations with the division foremen revealed the varying cooperation of these liaisons. A

Supply Department administrative directive which would establish and formalize this liaison relationship would aid the coordination of the departments with the Garage. Until this policy is developed only personal concern, not procedural assurances, will provide, that vehicles go to the Garage when scheduled for maintenance.

Although these recommendations are outside of the Garage's authority, the proper operation and servicing of City vehicles depends on the recall control of the Garage and the cooperation of the various departments. A formal network of communication and responsibility of each department with the Garage is an essential component of an efficient quality control system for the City fleet. The foreman of the Public Works division in the Garage hardly has the time to pursue vehicles of over 20 departments to assure maintenance, but this is what, in effect, the present system demands. The fragmentation further complicates this area, in that it allows for different treatment of departments by the four responsible Garage divisions.

Examination of the success of fleet operations directed by the Yellow Cab Company and the Interagency Motorpool reveals the absence in the City's vehicle maintenance policy of standard provisions for driver responsibility. At present, the policy for driver responsibility is determined individually by each department. The consulting agencies are strong in their recommendation for the installation of a driver responsibility program as an essential element of quality control for a fleet operation. Driver responsibility should include both operating checks such as battery and oil, and condition checks such as examining the vehicle for damages left by a previous driver. An administrative directive needs to be established which would insure such measures within every City department.

7. Work Force Size

There is also some doubt as to the adequacy of the number of specialists which service the City's 1200 vehicles. There workmanship is not questioned. In

the past few years as the fleet increased there was no expansion in the number of mechanics appropriated.¹³

The question is whether the Garage has sufficient manpower to repair all vehicles, inspect all vehicles, and provide a thorough and timely preventive maintenance system. The fleet size of Yellow Cab Company is approximately 400 vehicles whose usage and number nearly parallels the roughly 380 vehicles serviced in the Police division of the Garage. The City Garage has no more than 9 mechanics working under a foreman on these 380 vehicles, while the Yellow Cab Company has 30 mechanics to maintain its fleet of 400 cabs. Exact data as to the yearly increases in the fleet size were unavailable.

8. Plans and Recommendations

The Department of Supplies recognized many of these inefficiencies in its Garage operation. The development of a computer system to maintain and coordinate the Garage records has been in planning for about a year. The Director of the Central Information Systems Office recognized the difficulties the Garage was having and advised for the renovation of the system. The projection for full operation of the computer system for the Garage purposes is approximately 6 months. There is some delay attributable to the program modifications needed in the prewritten program which was acquired for the Garage. Largely, the delay in implementation of a useful program for the Garage is due to considerations of priorities. The findings of this survey display the urgent need of the Garage for a central information system.

The hiring of an industrial engineer to fill the position of assistant superintendent will aid in the coordination and organization of the Garage operations.

The shifting of foremen to new divisions will aid in the standardization of Garage practices.

The full operation of a computer

system will not only facilitate an efficient quality control system for the Garage, but also will prove a valuable savings tool. Examples of money savings available with the operation of a central information system: with mileage readings being stored in the computer, longer useful life of vehicles could be secured by recommendations to rotate the use of vehicles to insure equal mileage accumulations and prevent over-use of a particular vehicle; with computer tabulations such as cost per vehicle per mile, criteria could be developed to determine when a vehicle is not worth maintaining and should be pulled out of service; and with computer alerts to warn the Garage of approaching vehicle maintenance check dates, parts could be purchased in larger quantities based on speculations of parts used for maintenance work. Next to the savings derived from the preventive maintenance program, the Yellow Cab Company regarded this savings in parts as the major consideration in holding down the cost of operation.

Evaluations of the specific features of the proposed computer program will be observed at later dates as the various steps of the operation go into effect.

It is important that the Department of Supplies be certain that the provisions of its computer program will remedy the various weaknesses of the Garage's operation noted in this survey.

The Department of Supplies is requested to furnish a written report, within 30 days of the date of this survey, detailing the planned corrective actions. This Council office will evaluate the progress and efficiency of these new developments within 60 to 90 days, with this later survey to be presented to the full Council.

Sincerely,
Richard E. Givens
Member of Council

FOOTNOTES

1. Appendices A through G contain information extracted from the order forms

of seven sample vehicle folders compiled in the office files of the Garage. These appendices are summary sheets of data as it was recorded on the forms.

2. See Appendix H.

3. Note the absence of mileage readings for the vehicles in Appendices A, B, and C.

4. Note the order of the dates as they appeared in files recorded in Appendices D and G.

5. Although examples of these irregularities are not demonstrated, their occurrence is verifiable by examination of the vehicle folder's forms in the Garage files.

6. Some dates are listed adjacent to the mileage columns in Appendices A through G, these were the few down-time dates recorded on the forms.

7. The preventive maintenance schedule reproduced in Appendix I, is considered basically applicable to vehicles serviced at the Garage on advice from the Superintendent. It was obtained from one of the vehicle handbooks which detail manufacturer specifications.

8. Using the schedule in Appendix I, no description of preventive maintenance work as copied from the forms appearing in Appendices A through G corresponds completely, or even nearly, with these specifications.

9. Note the description of service work in Appendix G on 11/29/74, 5/7/74, 6/17/74, 8/20/74, 9/4/74, 1/7/75, 1/30/75, 2/26/75, 3/17/75, 4/1/75, 4/22/75, and similarly through to the last recorded servicing. The consistency and regularity of the oil changes and greasing is noted but information regarding other manufacturer specified preventive maintenance measures performed, if any, is negligent.

10. See, Appendix J.

11. See Appendices K, L, M, and N.

10/23/73	Work Order	72,959	
4/2/74	Work Order	73,017	
4/5/74	Work Order	73,224	
5/3/74	Work Order	73,238	
5/3/74	Work Order		
5/10/74	Work Order		
5/13/74	Work Order	73,453	(5/14/74)
5/16/74	Work Order	73,565	
5/22/74	Work Order	73,723	
5/23/74	Work Order	73,772	
6/4/74	Work Order	73,954	
7/17/74	Work Order	74,401	
7/23/74	Work Order		
7/27/74	Work Order		
7/31/74	Work Order	74,663	
7/31/74	Work Order	74,661	
8/1/74	Work Order		
8/14/74	Work Order		
8/19/74	Work Order		
	Work Order		
8/30/74	Work Order		
9/3/74	Work Order	75,233	
9/4/74	Work Order		
9/10/74	Work Order		
9/13/74	Work Order		
9/13/74	Work Order	75,427	
10/7/74	Work Order		
10/14/74	Work Order		
10/15/74	Work Order	74,940	
11/29/74	Work Order	75,950	
3/7/74	Work Order	76,311	(3/8/75)
3/21/75	Work Order	76,321	
9/24/75	Shop Repair Order	00286	
10/23/75	Shop Repair Order	00299	
4/1/74	Work Order	61,556	
4/2/74	Work Order	51,556	
4/2/74	Work Order	61,557	
4/20/74	Work Order	62,142	
4/22/74	Work Order	42,143	(4/24/74)
4/25/74	Work Order	42,437	
5/10/74	Work Order	Broken	
5/10/74	Work Order	---	
5/14/74	Work Order	62,990	
5/16/74	Work Order	63,064	
5/15/74	Work Order	Broken	
5/20/74	Work Order	63,160	(6/4/74)
6/12/74	Work Order	---	
6/18/74	Work Order	53,960	

pm → transmission, rear end, and battery, oil and oil filter
replace rear end gasket
change tire
pm → transmission, rear end, and battery oil filter
change tires
replace water shut off valve, surge tank, four way flasher
control, repair lights
replace brake shoes, PCV valve, manifold
repair lights
replace horn, repair wiring
remove, repair and install radiator
pm -- transmission, rear end, and battery, oil and oil filter
replace windshield
align rear wheels
replace wheel
change tire
state inspection with checklist
replace muffler
replace axle gasket
change tires
change tire
repair lights and door glass
re-install windshield
change tire
change tire
pm -- transmission, rear end, and battery, oil and oil filter
change tire
change tire
service battery and alternator
drain motor block and radiator
state inspection with check list
jump
paint stripes
repair cable
state inspection with checklist
left rear tire replaced because of tread wear
pm → transmission, rear end, and battery, oil filter and oil
replace flat tires
repair starter, fly wheel, clutch and transmission
replace flat tire
pm -- transmission, rear end, battery and hoist
repair hoist
tune-up, fuel filter, points, plugs, adjust carburetor, timing,
fuel system check
replace flat tire
transmission change
replace flat tire
wiring

DATE	RECORD	MILEAGE
6/26/74	Work Order	64,320
6/26/74	Work Order	64,320
6/28/74	Work Order	---
7/12/74	Work Order	---
7/12/74	Work Order	---
7/16/74	Work Order	68,446
7/19/74	Work Order	---
7/19/74	Work Order	---
7/26/74	Work Order	65,197
7/30/74	Work Order	---
7/31/74	Work Order	Broken
8/6/74	Work Order	---
8/7/74	Work Order	65,365
8/12/74	Work Order	65,753
8/22/74	Work Order	---
8/21/74	Work Order	---
8/30/74	Work Order	66,083
9/3/74	Work Order	66,886
9/11/74	Work Order	---
9/23/74	Work Order	---
10/1/74	Work Order	66,539
10/1/74	Work Order	---
10/8/74	Work Order	66,721
10/10/74	Work Order	66,739
10/21/74	Work Order	Broken
10/28/74	Work Order	Broken
11/4/74	Work Order	67,609
11/5/74	Work Order	Broken
11/7/74	Work Order	---
11/8/74	Work Order	67,775
11/15/74	Work Order	78,159
11/21/74	Work Order	67,985
11/29/74	Work Order	68,068
11/29/74	Work Order	68,068
12/5/74	Work Order	68,165
12/5/74	Work Order	68,182
2/4/75	Work Order	68,353
2/11/75	Work Order	68,475
---	Work Order	63,745
2/5/75	Work Order	---
5/13/75	Work Order	---
5/16/75	Work Order	68,701
5/19/75	Work Order	---

DESCRIPTION

tire and wheel service
replace flat tires
repair clutch and horn
door glass replacement and bracket work
repair muffler
repair horn and oil leak
fill hoist oil
replace flat tires
tune-up: points, plugs, condenser, rotor wiring and cap, set timing, adjust clutch and carburetor, replace window
replace flat tires
pm → transmission, rear end, and battery, oil filter and oil
repair choke and replace gas filter
state inspection with checklist
tailpipe bracket repair
replace flat tire
repair ignition switch
motor check including points, plugs, condenser rotor, rocker arms
valve cover, adjust valves, air filter, carburetor, short in
headlights, dimmer and head light switch
door glass replaced
----- (flat)
check clutch
adjust clutch
replace flat tire
repair license plate bracket
replace fuel pump
replace flat tire
replace flat tire
replace flat tire
---- (flat)
repair mirror
repair axle
repair lights
repair PTU shaft and adjust clutch, lubricate
replace flat tire
check anti-freeze
replace flat tire
replace flat tires
state inspection with checklist
repair wipers and alternator
(state inspection same mechanic)
(battery cables stapled together)
repair brackets
repair door, replace pins

8/4/75	Shop Repair Order	09,752	
8/21/75	Shop Repair Order	125	
9/24/75	Shop Repair Order	70,710	(9/25/75)
9/30/75	Shop Repair Order	950	
10/8/75	Shop Repair Order	70,711	
10/22/75	Shop Repair Order	70,711	(10/23/75)
10/24/75	Shop Repair Order	00016	
11/14/75	Shop Repair Order	70,713	

TYPE: Pumper

DIVISION: Fire

No. 26 Engine Co.

DATE

RECORD

ROAD MILES

ENGINE HOURS

2/1/74	Work Order	Broken	63,801
2/4/74	Work Order	Broken	
2/6/74	Work Order	Broken	
3/8/74	Work Order	Broken	
3/25/74	Work Order	Broken	64,391
4/11/74	Work Order	Broken	
4/22/74	Work Order	Broken	
5/8/74	Work Order	Broken	
5/21/74	Work Order	Broken	
5/13/74	Work Order	Broken	
6/3/74	Work Order	Broken	
6/26/74	Work Order	Broken	
7/10/74	Work Order	Broken	66,111
10/7/74	Work Order	Broken	67,456
12/30/74	Work Order	Broken	67,565
2/11/75	Work Order	Broken	68,079
2/11/75	Work Order	Broken	68,079
2/11/75	Work Order	Broken	68,079
3/7/75	Work Order	Broken	68,371
8/2/75	Shop Repair Order	Broken	68,878
10/21/75	Shop Repair Order	Broken	
11/10/75	Shop Repair Order	Broken	69,713
1/27/76	Shop Repair Order	Broken	
3/3/75	Work Order	20,163	36,701
3/27/75	Work Order	20,163	37,047
3/20/74	Work Order	---	21,562
5/19/75	Work Order	20,163	---

adjust clutch
greasing, transmission, battery; replace worn fittings, oil and filter
check and repair clutch, brakes, adjust carburetor, oil and road test
paint stripes on new body
(truck was not found on lot, found "in rear on dead line by river")
repair lights, horn, battery, clean plugs and battery cables,
check anti-freeze (training program)
repair hydraulic oil leak
change anti-freeze

VEHICLE NUMBER: P184

SERIAL NUMBER: L5208

DESCRIPTION

repair lights, clutch, rebuild transmission, oil change, change tire, water governor
repair governor, hood, gate, replace fire pump, repair shaft, replace pressure impellor
weld impellors on fire pump shaft
lights repair
state inspection with checklist
repair hose clamps
repair steering
tune-up engine, install repaired radiator
replace siren switch
repair leak in water pump
repair gas leak
rear axle repairs, new fan belts, rebuild differential, oil change, water pump repairs
repair change-over valve, wiring, copper tubing, grease
repair radiator and lights
oil change and grease, repair engine valve, install dimmer switch
state inspection with checklist
fender repair
check and repair radiator, carburetor and governors, adjust gear shift
rebuild carburetor and install new with governors, repair transmission
check charging rate, install batteries and voltage regulator
repair engine plate, water pump, radiator, pump, adjust engine governors
tune engine, adjust clutch
state inspection with checklist, preventive maintenance
air in tires
state inspection with checklist
rebuild engine, clean carburetors, repair radiator, adjust brakes
dimmer switch, gas filter, wiper blades
adjust clutch

DATE	RECORD	ROAD MILEAGE	ENGINE HOURS
6/9/75	Work Order	20,163	38,508
9/10/75	Shop Repair Order		40,552
	Shop Repair Order	20,163	40,719
9/22/75	Shop Repair Order	20,163	
10/11/75	Shop Repair Order	20,163	
11/5/75	Shop Repair Order	20,163	41,394
8/4/75	Shop Repair Order	20,163	
4/5/74	Work Order	19,031	30,181
5/1/74	Work Order	---	7,278 ---
4/5/74	Work Order	19,031	30,181
5/14/74	Work Order	19,412	
5/24/74	Work Order	19,600	
6/25/74	Work Order	20,055	
7/24/74	Work Order	20,157	
8/8/74	Work Order	---	2,163 ---
8/16/74	Work Order	20,163	
9/20/74	Work Order	20,163	
12/17/74	Work Order	20,163	
10/31/75	Shop Repair Order	20,163	41,394
TYPE: Dump Truck		DIVISION: Public Works (Highway and Sewers)	

225

DATE	RECORD	MILEAGE
2/11/74	Work Order	24,041
2/19/74	Work Order	25,042
3/5/74	Work Order	2518
3/19/74	Work Order	25,180
3/18/74	Work Order	25,180
8/29/74	Work Order	25,663
8/28/74	Work Order	25,664
11/8/74	Work Order	16,545
11/17/74	Work Order	28,108
1/28/75	Work Order	28,530
3/3/75	Work Order	29,446
3/20/75	Work Order	29,853
4/10/75	Work Order	29,893
4/18/75	Work Order	29,941
6/27/75	Work Order	28,185
6/23/75	Shop Repair Order	31,183 (6/24/75)
8/1/75	Shop Repair Order	37,258 (8/4/75)
No. 28201	HS 104	(out of place)
8/6/75	Shop Repair Order	31,840
8/6/75	Shop Repair Order	31,773
8/8/75	Shop Repair Order	31,843
8/11/75	Shop Repair Order	31,843

DESCRIPTION

rebuild alternator, repair lights
adjust clutch
replace clutch, discharge gates, hand brake
adjust road transmission shift
repair lights
replace baffles, body work
repair oil leak, check engine
state inspection with checklist
repair door lock
accident repairs
fire pump packing
install siren
tire replacement, minor repairs
install rebuilt starter
install new throttle cable, adjust carburetor and clutch
head gasket, rebuilt cylinder heads, oil filter, adjust brakes,
repair lights
oil change
repair road transmission control
state inspection with checklist, preventive maintenance

VEHICLE NUMBER: HS 309 SERIAL NUMBER: 28185

DESCRIPTION

state inspection with checklist
weld frame, straighten front bumper and fender
transmission repair
oil change and grease
install repaired transmission, repair carburetor, pumpleaks,
tune-up engine, gas filter
grease
state inspection with checklist
repair lights
repair lights, brakes, install handbrake assembly
oil change and grease
replace rear end, U-joint, tune-up
state inspection with checklist
oil change and grease
repair fuel leak, new fuel pump, road test, adjust carburetor
change tire
repair lights, transmission, adjust clutch
fender and bumper repairs

oil change and grease
check fuel system and road test
state inspection with checklist
repair compensator ring and pins

1/3/74	Work Order	11,241
6/24/74	Work Order	7,385
7/1/74	Work Order	9,422
11/14/74	Work Order	10,949
11/14/74	Work Order	10,951
12/4/74	Work Order	37,036
12/11/74	Work Order	11,045
12/26/74	Work Order	11,136
8/4/75	Shop Repair Order	15,103
2/18/75	Work Order	11,680
9/3/75	Shop Repair Order	16,210
---	Shop Repair Order	16,226
10/30/75	Shop Repair Order	17,142
12/11/75	Shop Repair Order	17,709

TYPE: Police Car

DIVISION: Police

DATE	RECORD	MILEAGE	
11/29/74	Work Order	19,031	
12/7/74	Work Order	19,980	
12/15/74	Work Order	20,790	
12/18/74	Work Order	21,190	
12/18/74	Work Order	21,218	
12/19/74	Work Order	21,286	
8/26/74	Warranty		
5/7/74	Work Order	2090	
5/16/74	Warranty		(5/21/74)
5/30/74	Work Order	4911	
5/23/74	Work Order	3891	
6/15/74	Work Order	7403	
6/17/74	Work Order	7815	
7/7/74	Work Order	8498	
7/20/74	Work Order	10,594	
7/21/74	Work Order	10,788	
7/20/74	Work Order	10,616	
7/21/74	Work Order	10,783	
7/22/74	Work Order	10,844	
8/20/74	Work Order	11,023	
9/2/74	Work Order	12,996	
9/4/74	Work Order	13,241	
9/5/74	Work Order	13,297	
9/16/74	Work Order	14,792	
10/23	Work Order	14,961	(10/25/74)
1/4/75	Work Order	22,920	
1/6/75	Work Order	23,184	
1/7/75	Work Order	23,290	
1/17	Work Order	24,423	(1/21/75)

State inspection with checklist
State inspection with checklist
Oil Change and grease, PCV valve, air filter
Change tire
Repair tire
Change tire (used)
Oil change, filter and grease
Change tire
State inspection with checklist
Change tire
Oil change and grease
Tune up engine, new exhaust system
Replace outside mirror
State inspection with checklist; road test

VEHICLE NUMBER: 982-907

SERIAL NUMBER: A203310

DESCRIPTION

oil change and grease
repair hose, add anti-freeze
replace thermostat, housing and hose
charge battery
replace alternator
tune-up engine
motor mounts broken?
oil change and grease
brake repair
tire change
tire change
change tires
oil change and grease
replace fan belt
change tire
charge battery
change tire
jump
two jumps
oil change and grease
change tire
oil change and grease
repair spot light
tune-up engine and light repairs, brake repair
frame repairs and attendant work
jump
change tires
oil change and grease
state inspection with checklist

2/26/75	Work Order	28,381	
2/24/75	Work Order	28,291	
3/1/75	Work Order	28,690	
2/19/75	Work Order	27,736	
3/16/75	Work Order	30,653	
3/12/75	Work Order	30,205	
3/17/75	Work Order	30,735	
3/21/75	Work Order	31,216	
4/1/75	Work Order	32,704	
4/1/75	Work Order	32,704	
4/21/75	Work Order	35,144	
4/21/75	Work Order	35,198	
4/22/75	Work Order	35,334	
4/29/75	Work Order	36,326	
1/29/75	Work Order	82,569	(X-7)
1/9/75	Work Order	82,341	(X-7)
1/7/75	Work Order	82,229	(X-7)
1/6/75	Work Order	82,138	(X-7)
1/4/75	Work Order	82,021	(X-7)
6/12/75	Work Order	40,268	
5/28	Work Order	39,260	(6/3/75)
6/10/75	Work Order	40,028	
5/5/75	Work Order	39,100	(5/5/75)
5/18/75	Work Order	37,992	
5/19	Work Order	38,203	
5/13/75	Work Order	47,484	
5/1/75	Work Order	36,677	
7/14/75	Shop Repair Order	44,139	
7/3/75	Shop Repair Order	42,917	
6/21/75	Shop Repair Order	41,440	
7/15/75	Shop Repair Order	44,144	
9/5/75	Shop Repair Order	49,705	
9/4/75	Shop Repair Order	49,570	
8/28/75	Shop Repair Order	48,797	
8/8/75	Shop Repair Order	46,592	
7/5	Shop Repair Order	45,800	
	Shop Repair Order	47,439	
8/15/75	Shop Repair Order	47,411	
8/8/75	Shop Repair Order	46,592	
7/25/75	Shop Repair Order	45,205	
7/25/75	Shop Repair Order	45,205	
7/24/75	Shop Repair Order	45,289	
9/9/75	Shop Repair Order	50,247	
	Shop Repair Order	52,342	
10/3/75	Shop Repair Order	52,710	
10/15/75	Shop Repair Order	53,893	
10/28/75	Shop Repair Order	54,870	
11/7/75	Shop Repair Order	55,436	

oil change and grease
repair exhaust pipe, tune, replace brakes
muffler repair
accident repairs to fender and hood
service battery, replace alternator
change tire
oil change and grease
repair engine leak, repair tail lights, splash guard fastened
oil change and grease
change tires
change tire
change tire
oil change and crease
change tire
strip for trade
replace starter
jump
light repair
change tire (used tire)
oil change and grease
repair motor mounting
replace power steering belt
replace alternator
change tire
oil change and grease
state inspection with checklist
headlight repairs
power steering repairs
oil change and grease
replace spark plugs
replace trunk lock
brake repairs
change oil and grease
repair carburetor, set timing, road test
jump
new tires, plugs, tighten hoses, PCV valve
tune-up engine
oil change and grease
replace battery, repair power steering
oil change and grease
repair dome light
repair lights
change oil and grease
install rebuilt transmission, tune engine, road test
oil change and grease
repair muffler and tailpipe
state inspection with checklist (training program)
replace brake pad

12/10/75 Shop Repair Order 29,224
 12/18/75 Shop Repair Order 60,185
 12/31/75 Shop Repair Order 61,605
 1/7/76 Shop Repair Order 62,551
 1/15/76 Shop Repair Order 63,652
 1/18/76 Shop Repair Order 63,921
 1/20/76 Shop Repair Order 64,102
 1/7/76 Shop Repair Order 62,614
 1/10 Shop Repair Order 62,976
 2/9/76 Shop Repair Order 66,195

replace master cylinder, road test
 oil change and grease
 check charging system and replace alternator
 check radiator and cooling system, anti-freeze
 change tire
 change tire
 change tire (used)
 change tire (used)
 oil change and grease
 replace drive belts and spark plugs
 jump

11 1-2

CITY OF PITTSBURGH SHOP REPAIR ORDER

TRANS. CODE: 02

5	ORDER NO. 7576										ESTIMATED COMPLETION DATE										12 FIVE DIGIT NO.										17 18 DEPT. NO.										24																												
21	NO.																																																																				
25	MFG.										29 30 MODEL YEAR										31 32 MILEAGE/HRS. OF OPER.										37 38 CHECK IN										47 38 CHECK OUT										47																		
																														DATE										TIME										DATE										TIME									

COMMENT

23	OP. CODE	28 29	30 31	DESCRIPTION	50 51	54 55	60 61	64 55	60 61	64
		Work Ctr.			MECH. NO.	EST. PARTS	EST. LAB.	ACT. PARTS	ACT. LAB.	
02										
03										
04										
05										
06										
07										
08										
09										

GARAGE ORDER FORM

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Work Ctr.

DESCRIPTION

INSPECTED/ESTIMATED BY:

DATE:

FOREMAN APPROVING JOB:

SAMPLE OF GARAGE PREVENTIVE MAINTENANCE REQUIREMENTS

HEAVY USE --- RECOMMENDED MAINTENANCE SERVICE

MAINTENANCE	SERVICE	TIME OR MILEAGE INTERVAL
Chassis grease fittings	Lubricate	Every oil change or every six months
Power Steering Reservoir	Inspect Fluid level	" " " " " " "
Transmission, rear axle, manual steering gear, transfer case, brake master cylinder	Inspect fluid levels	" " " " " " "
Universal joints	Inspect	" " " " " " "
Wheel stud nuts, spring clip nuts and steering linkage nuts	Check torque and tighten to specifications	" " " " " " "
Wheel stops	Lubricate	" " " " " " "
Front suspension ball joints, seals	Inspect	" " " " " " "
Body mechanisms(hood latch...)	Clean and lubricate	" " " " " " "
Tires	Rotate	Every 2nd oil change or 10,000 miles
Radiator Hose clamps	Tighten	Every 12 months or 10,000 miles
Cooling system	Drain and refill	Every 12 months
Front wheel bearings, front suspension ball joint, transmission (automatic)	Drain, adjust, refill	Every 20,000 miles

CITY REG. NO.		DATE	
LICENSE NO.		MILEAGE	
MAKE & TYPE		STICKER NO.	
SERIAL NO.			
MOTOR			REGISTRATION
GAUGES			TIRES
OIL PUMP			WHEELS
WATER PUMP			RIMS
FAN			BRAKE SYSTEM
OIL LINE			WHEEL CYLINDERS
GAS LINE		R.F.	WHEEL PULLED
RADIATOR		L.F.	& PERCENT
CARBURETOR		R.R.	AT LEAST TWO
CLUTCH		L.R.	
AXLE FRONT			BODY CONDITION
AXLE REAR			GLAZING
TRANSMISSION			MIRRORS
MUFFLER & PIPE			STEERING/ALIGN.
GREASE & OIL			SHOCK ABSORBERS
WINDSHIELD/W.			BALL JOINTS
BATTERY			EXHAUST SYSTEM
IGNITION			HEAD LT. ADJ.
GENERATOR			HORN/WIPERS
DISTRIBUTOR			REFLECTORS
WIRING			ALL OTHER LTS.
SIREN			ELECTRICAL
BODY			HAZARD DEVICE
FRAME			BRAKE SYSTEM
FENDERS			LIGHT SYSTEM
BUMPER			HITCH
PAINTING			FIRE EXTING.
SHOCKS			CLEARANCE LTS.
DRIVE SHAFT			I.D. LIGHTS
TIRES			ROAD TEST
BRAKES			FLAGS & FLARES
WHEELS			STICKER ISSUED
ASSIGNED TO		ORDER NO.	
SPECIAL INSTRUCTIONS:			

MECHANIC NO.			ADJ.	REPR.	REPL.			ADJ.	REPR.	REPL.	ELECTRICAL
	DISTRIBUTOR POINTS					COOLING SYSTEM					
	SPARK PLUGS					LIGHTS					
	DISTRIBUTOR TIMING					ELECTRIC SYSTEM					
	P.V.C. SYSTEM					BATTERY & CONNECTIONS					
	FUEL VAPOR FILTER					MANIFOLDS, OIL LEAKS, VALUES					
	FAN BELTS					METER SEAL					
MECHANIC NO.	LINING	DRUMS		W/ CYLINDERS		GREASE SEALS					BRAKES
	R.F.	R.F.		R.F.		R.F.		MASTER CYL.			
	L.F.	L.F.		L.F.		L.F.		HAND BRAKE			
	R.R.	R.R.		R.R.		R.R.		W/ BEARING			
	L.R.	L.R.		L.R.		L.R.					
MECHANIC NO.	BALL JOINTS	SHOCKS		TIE RODS				TRANS. HOUSING			FRONT END
	L. UPPER	R.F.		LEFT		EXHAUST SYSTEM		M/ MOUNTS			
	L. LOWER	L.F.		RIGHT		DRAIN TRANS.		D/ SHAFTS			
	R. UPPER	R.R.		UPPER CONTR. ARM		ADJ. TRANS.		U/ JOINTS			
	R. LOWER	L.R.		LOWER CONTR. ARM		BALANCE TIRES		STEERING LINKAGE			

YELLOW CAB COMPANY PREVENTIVE MAINTENANCE CHECKLIST

CAB NUMBER _____

DATE _____

GREASE LEVEL 1 ()
3,500 MILES

GREASE LEVEL 5 ()
17,500 MILES

GREASE LEVEL 2 ()
7,000 MILES

GREASE LEVEL 4 ()
14,000 MILES

- () 1. Lubricate
- () 2. Change Oil
- () 3. Check battery water
- () 4. Check cooling system for coolant & leaks
- () 5. Check master cylinder fluid
- () 6. Check transmission for fluid & leaks
- () 7. Check differential for fluid & leaks
- () 8. Clean P.C.V. system
- () 9. Check steering linkage shop if needed
- () 10. Check d/shaft & u/joints shop if needed

- () 1. Lubricate
- () 2. Change Oil
- () 3. Change Oil Filter
- () 4. Check battery water
- () 5. Check cooling system for coolant & leaks
- () 6. Check master cylinder fluid
- () 7. Check transmission for fluid & leaks
- () 8. Check differential for fluid & leaks
- () 9. Clean P.C.V. system
- () 10. Check steering linkage shop if needed
- () 11. Check d/shaft & u/joints shop if needed

GREASE LEVEL 3 ()
10,500 MILES

GREASE LEVEL 6 ()
21,000 MILES

- () 1. Lubricate
- () 2. Change Oil
- () 3. Change air filter
- () 4. Check cooling system for coolant & leaks
- () 5. Check battery water
- () 6. Check transmission for fluid & leaks
- () 7. Check master cylinder fluid
- () 8. Check differential for fluid & leaks
- () 9. Clean P.C.V. system
- () 10. Check steering linkage shop if needed
- () 11. Check d/shaft & u/joints shop if needed

- () 1. Lubricate
- () 2. Change Oil
- () 3. Change oil filter
- () 4. Change air filter
- () 5. Check cooling system for coolant & leaks
- () 6. Check battery water
- () 7. Check transmission for fluid & leaks
- () 8. Check master cylinder fluid
- () 9. Check differential for fluid & leaks
- () 10. Clean P.C.V. system
- () 11. Check steering linkage shop if needed
- () 12. Check d/shaft & u/joints shop if needed

GREASER _____

SUPT. _____

LUBRICATION WORK TO BE DONE

- () 1. Oil locks & hinges
- () 2. Oil jump seat hinges
- () 3. Grease upper & lower ball joints
- () 4. Grease left & right tie-rod ends
- () 5. Grease center link
- () 6. Grease front & rear universal joints
- () 7. Grease hood locks

Form 40 Services Admin 108	 SERVICE AND INSPECTION WORK ORDER	TAG NO. DATE	VEHICLE OPERATOR (Signature)
VENDOR: This is your authority to perform the inspection and services listed, and ONLY actions, or repairs, as are authorized by the undersigned operator who will supply the billing when billing for service rendered, cite tag number shown above. CONTRACT ACT OF 1965—The contractor and any subcontractor hereunder shall pay employees engaged in performing work on the contract not less than the minimum wage under section 6(a)(1) of the Fair Labor Standards Act of 1938, as amended, and are subject to the jurisdiction of the Secretary of Labor thereunder (29 CFR Part 4).			PREVENTIVE MAINTENANCE INSPECTION (Inspect the following for proper operation and condition)
SERVICE		OK	ITEM
CHASSIS (Only trucks)			1. WINDSHIELD WIPER AND BLADES
CHASSIS WITH SEALED FITTINGS—LUBE AT 36,000 MILES OR 3 YEARS			2. GLASS AND MIRRORS—CRACKS, DISCOLORATION, AND TIGHTNESS
GENERATOR-ALTERNATOR (Except sealed bearings)			3. PANEL INSTRUMENTS, WARNING LIGHTS, AND SIGNALS FOR OPERATION
DISTRIBUTOR			4. LIGHTS—HEADLIGHTS, DOME, PANEL, DIRECTIONAL, STOP, TAIL, BACKUP LIGHTS, LICENSE PLATE, CLEARANCE MARKERS, AND 4-WAY FLASHER
ACCELERATOR LINKAGE			5. HEADLIGHT ALIGNMENT—Test for proper focus of high and low beams
EXHAUST MANIFOLD CONTROL VALVE			6. LIGHT REFLECTORS—FOR CONDITION AND SECURENESS
DOOR HINGES, LOCKS, AND LATCHES			7. HORN—FOR OPERATION
ENGINE OIL—USE HEAVY DUTY (SE) DETERGENT OIL			8. RADIATOR—LEAKS, COOLANT LEVEL, AND PRESSURE CAP
AIR FILTER CARTRIDGE			9. HOSES—CONDITION, TIGHTNESS OF CONNECTIONS
AIR CLEANERS (Dry paper: clean; oil wetted paper: replace if defective—do not use wet; oil bath: clean, replace oil)			10. WATER PUMP—FOR LEAKS AND CONDITION
BATTERY—WATER LEVEL, CORROSION OF CABLES, CONNECTIONS, CARRIERS, HOLD-DOWNS			11. FAN AND ACCESSORY BELTS—ALIGNMENT AND TENSION
ANTIFREEZE PROTECTION (In season)			12. TIRES—CONDITION (Exterior walls, tread, cuts, bruises, wear, inflation)
EXHAUST EMISSION CONTROL SYSTEM—According to manufacturer's recommendations			13. WHEELS AND RIMS—FOR BENT FLANGES
DIFFERENTIAL			14. HUBS (Full floating axle)
TRANSMISSION (Powerglide, turbo hydraulic—follow manufacturer's recommendations)			15. BRAKE SYSTEM SUPPLY LINES—FOR LEAKS, SECURENESS, AND CONDITION
STEERING GEAR BOX			16. BRAKE PEDAL—ACTION AND ADEQUATE RESERVE
CASE VENTILATOR SYSTEM AND REPLACE VALVE IF NECESSARY			17. PARKING BRAKE—ACTION AND ADEQUATE RESERVE, RATCHET HOLD
			18. BRAKE MASTER CYLINDER—FOR FLUID LEVEL
			19. CONDITION OF BRAKE LININGS, SHOES, WHEEL CYLINDERS AND DRUM REPACK AND ADJUST FRONT WHEEL BEARINGS WHEN APPLICABLE

SECTION NORMALLY PERFORMED AT THESE MILEAGES OR MONTHS:
 12,000; 24,000; 36,000; 48,000; 60,000; 72,000. MONTHS: 12, 24, 36, 48, 60, 72.

OPTIONAL FORM 40, SEPT. 1972	
TAG NO.	
SERVICE AND INSPECTION STUB	COSTS
METER READING	DATE
FUEL, OIL, LUBE, ETC. \$	OTHER \$
We have performed the services, inspections, and corrections listed on the detached SERVICE AND INSPECTION WORK ORDER.	
NAME _____	
ADDRESS _____	
STATE, _____	
ZIP CODE _____	
MANAGER (Signature) _____	OPERATOR (Signature for services received) _____

OPERATOR—Sign and return this stub to the Pool

REMARKS

**APPENDIX M
INTERAGENCY MOTORPOOL, 12,000
MILE PREVENTIVE MAINTENANCE
CHECKLIST
FRONT**

PREVENTIVE MAINTENANCE INSPECTION—Continued

ITEM	OK	ITEM
20. AIR OR VACUUM BRAKES (If vehicle is so equipped, check and service all components per manufacturer's specifications)		41. TAPPETS—OVERHEAD VALVE ENGINES NOT EQUIPPED WITH HYDRAULIC LIFTERS engine at normal operating temperature, adjust to manufacturer's specifications)
21. STEERING GEAR MOUNTING BOLTS—TIGHTNESS		42. ENGINE—FOR EASE OF STARTING
22. STEERING ARMS, TIE ROD ENDS, DRAG LINKS, AND TURNING STOPS—CONDITION AND OPERATION		43. ENGINE—SMOOTHNESS, ACCELERATION, KNOCKS AND OTHER UNUSUAL NOISES, OILING, OIL PRESSURE
23. STEERING—WANDER, PULLING TO SIDE, SHIMMY		44. CLUTCH—ENGAGEMENT, DRAG, GRAB, SLIP, AND NOISES
24. STEERING—FOR EXCESSIVE PLAY		45. CLUTCH PEDAL—FOR FREE PLAY AND TRAVEL (When applicable)
25. FRONT END—KINGPINS, UPPER AND LOWER CONTROL ARMS, BALL SOCKETS, AND SEALED STEERING BEARINGS FOR BREAKS OR CRACKS (Leave to inspect)		46. TRANSMISSION—FOR SECURENESS, LEAKS, CRACKS, SHIFT LEVER AND LINKAGE CONDITION (For additional service requirements for automatic transmissions, refer to manufacturer's specifications)
26. WHEEL ALIGNMENT (Check if signs of unusual road wear)		47. TRANSMISSION—EASE IN SHIFTING, NOISES, JUMPING OUT OF GEAR (Automatic—check speeds specified by manufacturer)
27. EXHAUST SYSTEM—CONDITION AND TIGHTNESS OF MANIFOLDS, MUFFLERS, PIPES, HANGERS, AND CLAMPS		48. DRIVE SHAFT(S) CENTER BEARINGS—FLANGES AND UNIVERSAL JOINTS TO 100% U-BOLT TIGHTNESS
28. ELECTRICAL WIRING—CONDITION: CONNECTIONS FOR TIGHTNESS		49. DIFFERENTIAL(S)—FOR LEAKS, BOLTS AND NUTS FOR TIGHTNESS
29. DISTRIBUTOR CAP, ROTOR, AND IGNITION WIRES—CONDITION		50. DRIVE TRAIN—UNUSUAL NOISES, EXCESSIVE HEAT
30. POINTS—CONDITION AND SETTINGS, OPERATION		51. ENGINE—OIL PAN AND BEARING SEALS FOR LEAKS
31. SPARK PLUGS—CLEAN AND REGAP		52. BODY MOUNTING BOLTS—TIGHTNESS
32. COIL—FOR MOUNTING SECURENESS		53. FRAME AND CROSS MEMBERS—FOR CRACKS OR OTHER DAMAGE
33. IGNITION TIMING (With engine at normal operating temperature, use timing light and set per manufacturer's specifications)		54. SPRINGS—PERMANENT SET, BROKEN LEAVES OR CENTER BOLTS, LEAF CLIPS, ETC. FOR TIGHTNESS, SHACKLES AND PINS
34. GENERATOR—ALTERNATOR AND VOLTAGE REGULATOR—FOR SECURENESS (Voltage regulator will be adjusted only by qualified personnel using proper equipment in accordance with manufacturer's specifications)		55. SHOCK ABSORBERS—MOUNTING AND BUSHINGS
35. COMMUTATOR AND BRUSHES—CONDITION		<div> <div>36. SPECIAL PURPOSE COMPOUNDS*</div> <div> A. TRACTOR AND SEMITRAILER—CHECK FIFTH WHEEL MOUNTINGS, PIN, LOCKING MECHANISM, BRAKE AND ELECTRICAL CONNECTION LANDING GEAR FOR OPERATION—LUBRICATE AS REQUIRED B. MOUNTED POWER UNITS—INSPECT AND SERVICE (In accordance with items that are applicable above, and per manufacturer's specifications) </div> </div>
37. CHOKE AND THROTTLE LINKAGE—OPERATION		
38. FUEL FILTER AND SEDIMENT BOWLS—CLEAN AND/OR REPLACE		
39. BREATHER CAPS—CLEAN		
40. CARBURETOR, IDLE MIXTURE AND SPEED (With engine at normal operating temperature, check mixture and RPM, use vacuum gauge and tachometer)		*Also perform other items as applicable

37 40 (9-72) (BACK)

+ emission Cmbld
A/c - PM inspection

☆ U.S. GOVERNMENT PRINTING OFFICE: 1975 O

OTHER (Parts, Labor, etc.)

Also
Fire personnel
condition of tires
↑ engine
OFFICIAL BUSINESS
PENALTY FOR PRIVATE USE \$300

POSTAGE AND FEES PAID
U.S.

**APPENDIX M-2
INTERAGENCY MOTORPOOL 12,000 MILE
PREVENTIVE MAINTENANCE CHECKLIST
BACK**

**SERVICE AND INSPECTION
WORK ORDER**

TAG NO.

DATE

TO THE VENDOR: This is your authority to perform the inspection and services listed, and **ONLY** such corrections, or repairs, as are authorized by the undersigned operator who will supply the billing address. When billing for service rendered, cite tag number shown above.

SERVICE CONTRACT ACT OF 1965—The contractor and any subcontractor hereunder shall pay all of their employees engaged in performing work on the contract not less than the minimum wage specified under section 6(a) (1) of the Fair Labor Standards Act of 1938, as amended, and are subject to the regulations of the Secretary of Labor thereunder (29 CFR Part 4).

VEHICLE OPERATOR (Signature)

SERVICE		OK
LUBRICATE	CHASSIS (Only trucks)	
	GENERATOR—ALTERNATOR (Excludes sealed bearings)	
	ACCELERATOR LINKAGE	
	EXHAUST MANIFOLD CONTROL VALVE	
	DOOR HINGES, LOCKS, AND LATCHES	
CHANGE ENGINE OIL—USE HEAVY DUTY (MS) DETERGENT OIL		
REPLACE OIL FILTER CARTRIDGE		
CHECK	AIR CLEANERS (Dry paper: clean; oil wetted paper: replace if defective—do not use air; oil bath: clean, replace oil)	
	BATTERY FOR CORROSION AND WATER LEVEL	
	ANTIFREEZE PROTECTION (In season)	
	EXHAUST EMISSION CONTROL SYSTEM—According to manufacturer's recommendations	
CHECK AND ADD OIL (If needed)	DIFFERENTIAL	
	TRANSMISSION	
	STEERING GEAR BOX (Only trucks over 17,000 GVW and 4 x 4 vehicles)	
CLEAN CRANKCASE VENTILATOR SYSTEM AND REPLACE VALVE IF NECESSARY		
OTHER (Specify)		

This inspection normally performed at these mileages or months—

Miles: 6,000, 18,000, 30,000, 42,000, 54,000, 66,000. Months: 6, 18, 30, 42, 54, 66.

(Over)

5039-102

SERVICE AND INSPECTION STUB		OPTIONAL FORM 39 APRIL 1968	
		TAG NO.	
SPEEDOMETER READING	DATE	COSTS	
		FUEL, OIL, LUBE, ETC.	OTHER
		\$	\$
We have performed the services, inspections, and corrections listed on the detached SERVICE AND INSPECTION WORK ORDER.			
FIRM NAME _____			
STREET ADDRESS _____			
CITY, STATE AND ZIP CODE _____			
SERVICE MANAGER (Signature)		OPERATOR (Signature for services received)	

OPERATOR—Sign and return this stub to the Pool.

**APPENDIX N
INTERAGENCY MOTORPOOL 6,000 MILE
PREVENTIVE MAINTENANCE CHECKLIST**

FRONT

SAFETY INSPECTION

Inspect the following for proper operation and condition:

COMPONENTS		OK
SEAT BELTS—WEBBING, BUCKLES, AND ANCHORS		
WINDSHIELD WIPER AND BLADES		
LIGHTS—HEADLIGHTS, DIRECTIONAL, STOP, TAIL, PANEL, CLEARANCE, AND MARKER		
BRAKES	BRAKE PEDAL—ACTION AND ADEQUATE RESERVE	
	PARKING—BRAKE ACTION AND ADEQUATE RESERVE	
	MASTER CYLINDER—FOR FLUID LEVEL	
STEERING—FOR FREE PLAY AND CONDITION		
EXHAUST SYSTEM	MANIFOLD	
	MUFFLER	
	PIPES, CLAMPS, AND HANGERS	
WHEELS AND RIMS—FOR BENT FLANGES		
TIRES—EXTERIOR WALLS, TREAD, CUTS, BRUISES, UNUSUAL WEAR, INFLATION		
OTHER (Specify)	<i>also - emission permit</i>	
	<i>- a/c P/M</i>	
	<i>- Tire pressure</i>	
	<i>& condition</i>	

(Do not write below this line)

* GPO : 1975 O - 476-573

POSTAGE AND FEES PAID
U.S.

OFFICIAL BUSINESS

APPENDIX N-2

INTERAGENCY MOTORPOOL 6,000 MILE
PREVENTIVE MAINTENANCE CHECKLIST

BACK

BUREAU OF AUTOMOTIVE EQUIPMENT — PAYROLL POSITIONS — CODE ACCOUNT NO. 1141

	1973 Positions		1974 Positions		1975 Positions		1976 Positions
	Appropriated	Filled as of 12/4/73	Appropriated	Filled as of 12/5/74	Appropriated	Filled as of 12/4/75	Appropriated
Auto Mechanics Working Foreman	5	4	5	5	6	6	7
Auto Mechanics	21	19	21	16	19	18)
Machinists	2	2	2	2	2	2)
Automotive Machinists	3	3	3	2	3	2) 34
Machinist Mechanic	1	1	1	2	1	2) Auto-
Automotive Ignition Repairman	2	4	2	2	2	1) motive
Fire Equipment Machinist	4	4	4	4	4	4) Spec-
) ialists
Mechanics Helpers	2	2	2	2	2	1	
Body-Fender Men	5	4	4	4	4	4	4
Front End and Frame Mechanic	1	1	1	1	1	1	
Carpenter	1	1	1	1	1	1	1
Welder	1	1	1	1	1	1	1
Truck Driver - Tire Road Service							
Maintenance Men	10	9	10	8	10	9	9
Tire Repairmen	1	1	1	0		-	
Skilled Laborer	7	7	7	6	6	4	15
Laborers	19	19	19	18	19	15	19
Truck Drivers - Tow Truck Operators							
(Winch)					7	6	6
Auto Truck Drivers					3	3	3
Chief Radio Technician					1	1	1
Radio Technical					6	6	6

(Positions under different code account)

* Included in Automotive Maintenance Specialists

12. This mileage reading is a distinct piece of information and is collected independently by both of the consulting agencies.

13. See Appendix O."

"DIRECTOR LONG'S RESPONSE

In reply to the "Survey of the Quality Control System and Related Administrative Matters of the City Garage," prepared by the Office of Councilman Richard E. Givens on February 26, 1976, this report has been written to amend some of the inherent misrepresentations of fact common to reports of this nature i.e. based primarily on short interviews and a general overview of the operation.

A sincere effort at constructive criticism would surely be appreciated and helpful. Unfortunately, the above mentioned survey was prepared from a seemingly thorough knowledge of the Yellow Cab Company's Maintenance Department and the Maintenance Department of the Federal Governments' General Services Administration Interagency Motorpool, yet a minimal length of time was spent by the Councilman's Office becoming acquainted with the operation of the city garage. The amount of research into the Garage operation totaled approximately five to six mornings most of which was spent perusing samples of the office files. This can hardly be construed to be a sound basis for criticism.

In Mr. Givens' report, mention is made of complaints being brought to his attention from various City Departments. The fact is that complaints have been received on every level of City Government from the Mayor to the first line foreman. That fact, in itself, does not necessarily imply that these complaints were justified as being legitimate problems or that it would even be fair to mention them. No one who owns a car thinks his car is scheduled for service quick enough nor does the mechanic work quick enough to satisfy the vehicle's owner. After servicing the vehicle, something else is invariably wrong and it is always the fault of the mechanic. The

point is that complaints are just as prominent in a service garage as tires. In this type of an operation, priorities must be set. Consequently, those with lesser priority feel complaining will be beneficial and help get their servicing done quicker. Legitimate complaints are very rare at the City Garage. Not only mechanics' labor hours and vehicle priorities, but parts availability also affects the out-of-service time. Due to the specialized nature of the vehicles serviced at the City Garage, parts are sometimes very difficult to procure. Often the needed parts are not stocked by anyone in the City of Pittsburgh. In order to combat this to a certain degree, an inventory is kept of certain specialized parts. Due to space limitations and frugal management policies, not all of these specialized parts can be stocked.

Conflict in personalities also is a reason for some of the complaints. City drivers do not like to be told not to disturb the mechanics, but it all too often must be said. The City Garage is not meant to be a social club nor will it be managed according to that pretense. Unfortunately, some drivers feel that not only should they get top priority on their repair, but they should also be entertained while they wait.

According to the survey, "A quality control system must develop and maintain procedures which, along with the workman's quality craftsmanship, will assure peak performance, safety operation and maximum durability for each vehicle." This definition is faulty to the extent that nothing or no one can assure peak performance, safety operation and maximum durability. There are too many human factors and room for error in the manufacturing of the vehicle. Let the phrase, "To the extent reasonably and practically possible," be inserted into the definition given. The implication of the survey's insistence on having a formal control on the City Garage's Quality Control Program is that vehicles are failing in one of the three areas mentioned in the definition. The facts indicate that they are not. The manufacturers of the vehicles serviced by the Bureau of Automotive Equipment judge the performance and life of these vehicles to be good. Considering

the abuse to which these vehicles are subjected, the performance and life of the vehicles are excellent. Unsafe vehicles would be sufficient cause for revocation of State inspection privileges. Part failures are not due to a lack of an administered preventive maintenance program but rather due to factory fault. It would not be reasonable to put blame for factory faults on the City Garage. If the vehicles arrive with good parts, those parts are protected under the current preventive maintenance program. According to the records, the current quality control program adheres to the criteria set forth in the definition given by the survey.

Despite the already fine performance of the informal Quality Control System, the implementation of the new computer system will greatly alleviate the intense concentration required in implementing the present system. Although the system is becoming "more functional" daily, it will probably not be ready for use sooner than mid-May according to estimates by the Systems Department. The reason for a rather undependable date estimate is that computer work, much like mechanical work involves a variable number of manhours to achieve a certain goal or accomplish a certain task. The computer, when service commences, will also minimize the effects of replacing a foreman. Currently, replacing a foreman would affect the effectiveness of his section. This happens because a new foreman would not be familiar with the vehicles he is to service. The computer file would be able to help give a historic background by vehicle. The control of scheduling and record keeping will be taken from the individual foreman and required of the computer.

Initial training of garage personnel in providing meaningful data to the computer system through the use of the Shop Repair Order has begun. The use of operation codes to describe maintenance requirements is slightly difficult to use due to the massive listing of codes. Because no concrete meaningful results have yet been seen from this system, stressing precision is very difficult and

seems rather ludicrous to those who are not involved with the system. The vehicle files are currently below par due to the initial problem of absorbing additional keypunching needs into a fixed manhour system. The vehicle files cannot be updated until the keypunching has been completed and the work orders are returned to the shop. When these problems are resolved the vehicle files will again be both complete and orderly with cross references on a computer tape.

Neither the Yellow Cab Company nor the GSA can accurately be used as a standard for the City Garage. There is no valid basis for comparison. The Yellow Cab Company services only automobiles. Even the police section of the garage is more diversified than that. One particular standardized vehicle is very easy to maintain. Historical records would dictate the maintenance requirements and make anticipation of repairs simple. A mechanic would almost be able to diagnose the problem with a vehicle by looking at the odometer. With a fleet containing as many diversified vehicles as are serviced by the City Garage, segregation of common type vehicles is very difficult. This makes historical data suspect. To verify the validity of an application, some very basic assumptions must be made.

Another point of contrast is that the service time to repair a truck is usually at least double the time required for a car with the same problem. The complexity and size of a truck's internal workings make it a totally different and unique problem. To compare the City Garage to the Yellow Cab Company is to compare Harley Davidson to a Bicycle Repair Shop.

The comparison between the City Garage and the GSA is not much better. Although the GSA does service trucks as well as cars, they do so under a nearly unlimited budget. The taxpayer is forced to absorb an unreasonably high tax burden for the servicing of Federal vehicles.

Saying that the GSA Garage must "look good at any cost" is not misrepresenting the facts. As much as the Federal Government is known for its excess "fat" in operations, the City Garage is striving to be known for its efficiency and thrift without compromise of quality. To re-emphasize a point made in contrast to the Yellow Cab Company, the City Garage has probably the widest range of specialized vehicles serviced by any garage. The GSA may have trucks, but they are not the specialized truck. They cannot compare to Refuse Packers, Firetrucks, Forestry Trucks, Sweepers, Flushers, Ambulances, and other specialty equipment that the City Garage services.

The survey strongly emphasizes a need for centralized control and formal reporting procedures. In many operations, decentralized control is much better because the control should be where the work is being done. Centralized control leads to alienation between management and labor and also could easily create barriers to communications. Formalized reporting procedures are essential to the installation of a computer system. The evolution to this formalized reporting has been initiated and is being monitored. Without the computer, centralized control would be very disadvantageous to the efficient and effective operation of the garage. Centralized control becomes burdensome as operations diversify and jobs require specialists. Such is the case at the City Garage.

Concerning the alleged Administrative Fragmentation, a close examination shows that very little exists. Each foreman takes pride in knowing all of his vehicles by city number as well as on sight. He also knows the vehicle's reputation, location, usually the driver's reputation, and the equipment liaison in the operating department. The changing of the foremen was initially resisted by them. It was resisted because they were forced to orient themselves to a new set of names and vehicles. The reasons for this change were explained to the foremen to be related to versatility between sections. In reality,

this was done in order to reawaken the creativity of each of the foremen. Their creativity would be used to attempt a solution to problems the previous foreman in their respective sections had gradually accepted as unsolvable. The transfer of records had not been completed at the time of investigation for the original survey. Because the foremen were forced to make changes, and because they did not totally understand and accept these changes, trivial differences were emphasized rather than the nearly uniform methods of each section. All of the foremen are required to submit the same reports and they must keep the same files. Deviations from prescribed procedure are minor and insignificant because they are not permitted to be substantial. Each foreman can handle any section of the shop, not with specialized mechanical knowledge, but with the knowledge required to operate the section efficiently.

The budgeted work force of thirty-four mechanics is evaluated to be sufficient. Unfortunately, at this time the City Garage only employs twenty-seven mechanics. The other seven currently open positions will be filled as soon as screening procedures can be completed by Civil Service. The effects of the garage being so significantly understaffed could have been disastrous. Fortunately, the City Garage employs men, capable of being mechanics, in other positions. Three of these men have been employed at mechanics' wages, doing mechanics' work and will continue this work until the seven new mechanics are hired. These three men are being considered for the mechanic openings. The efficiency of the garage has been hindered by these openings. Major jobs are beginning to accumulate rather heavily. With a full complement of mechanics, the massive responsibility of servicing the entire City Fleet can be undertaken with great success. The mechanics involved work efficiently and are very knowledgeable and adept in their specific field. This is the key to the Garage's success.

In conclusion, improvements are being made to increase the effectiveness and efficiency of the City Garage operations.

This effort, is being made since it is believed that the best way to do anything is never found. The improvements currently in process include: (A) The implementation of the computer system as a centralized control for scheduled maintenance and inspections, and for use in determining vehicles to be replaced or traded, (B) The monitoring of reports and forms submitted by foremen in order to assure uniformity, accuracy, and conformance with current policies, (C) Training for each man as to information he is responsible for supplying for the computer system, (D) Evaluation of work standards for routine and semi-routine type jobs, and (E) A parts inventory control system which contains an economic ordering system and a program for measures to prevent obsolescence of inventoried parts. Other projects to be investigated include. (A) Starting a second-shift while keeping manpower fixed in order to expand the available space in the garage and (B) Laying out the garage differently in order to use the existing space more efficiently

Any further questions pertinent to the operation of the City Garage or any suggestions on possible avenues of improvement will be greatly appreciated and dealt with in the highest regard."

Mr. Givens:

My third request is the fact that the F.O.P. has requested an emergency meeting in regards to the arbitration agreement, and other grievance that they have had that has been outstanding with the Superintendent of Police. They requested that this hearing be conducted within this week because of the urgency and necessity of having this thing aired very quickly. I might point out that there are many contracts within the City of Pittsburgh . .

Mr. Mason:

Could I interrupt you? I didn't quite hear that.

Mr. Givens:

The public hearing be as soon as the President of Council can hold the meeting

Within this week; as soon as possible.

I might point out that many of the labor unions are under the 195 Act, which gives that particular union the permission to strike. The fact that the firemen and policemen are under Act III does not give them the right to strike. They have to go into mandatory arbitration. Act III, Section 7, SB1343 reads: "No appeal therefrom shall be allowed to any court. Such determination shall constitute a mandate to the head of the political subdivision, which is the employer, or to the appropriate officer of the Commonwealth, if the Commonwealth is the employer, with respect to matters which can be remedied by administrative action, and to the lawmaking body of such political subdivision or of the Commonwealth with respect to matters which require legislative action, to take the action necessary to carry out the determination of the board of arbitration."

It means that it is up to either the Mayor or Council to finish this and put it into action. So, it does, under Act III, give this Council the authorization.

I direct the City Clerk to send a letter to the Law Department to make sure that this is legally within this Council to hear the grievances that are in front of this arbitration agreement. Let's finish this once and for all as to what is to be done to settle the differences between the F.O.P. and the Flaherty's administration.

Mr. Mason:

The request has been put to the Chairman.

Mr. Givens:

Also, coming back to my letter dated March 30, 1976 requesting a public hearing on the manpower of the City's Police Department, I still have not heard anything. Again, the Mayor indicated to you this morning that the two of you will get together and set a date. Has there been anything done in that regard?

Mr. Mason:

Not since I talked to the Mayor this morning. I did try to reach him later.

Mr. Givens:

Can I set up a date for this right away?

Mr. Mason:

I will take care of that, Mr. Givens.

Mr. Givens:

I would like to have it at least two weeks from now. Time is pressing upon us. Can you set a permanent date upon this?

Mr. Mason:

I am well aware.

Mr. Givens:

One other thing, the Mayor should be, according to the Home Rule Charter, attending the hearings and the meetings, and if he does not attend, I caution that Council does have the power to assure that the Mayor will be there. Now, I make that public notation. That's all I have. Thank you, Mr. President

Mr. Mason:

With regard to your third point, the President of City Council will do as directed and not the City Clerk. Therefore, I will undertake the responsibility of setting up the public hearing as rapidly as possible.

Mr. Stone:

Mr. President, since our agenda seems to be short for Wednesday, perhaps we can, without having an extra session, pick up the Capital Budget Progress Report for 1973, 1974, and 1975; only the past.

Mr. Mason:

We set it up as a special meeting.

Mr. Stone:

Mr. President, I would like to keep them separate. Let's deal with the past first, and the second session we will deal with 1976 in the future.

Mr. Mason:

We combine them.

Mr. Stone:

We need to divide them in two sections. We could take 1973, 1974 and 1975 Wednesday, and then we can take 1976 next Wednesday. It is important that we have a gap between them. Do you remember the hour?

Mr. Perry:

2 o'clock, April 28, 1976

Mr. Mason:

Are you saying you want another date?

Mr. Stone:

I thought we might pick up the 1973, 1974, and 1975 progress reports and leave 1976 for next Wednesday.

Mr. Mason:

We were hoping that we could knock it out in one afternoon, but I see the value in having it separated.

Mr. Stone moved

That Mr. DePasquale and Mr. Lucchino be excused for absence from this meeting.

Which motion prevailed.

Mr. Stone moved

That the Minutes of Council of Monday, April 2, 1976, be approved

Which motion prevailed.

And motion of Mr. Caliguiri,

Council adjourned.

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Municipal Record

Proceedings of the Council of the City of Pittsburgh

Vol. CX

Monday, April 26, 1976

No. 17

Municipal Record

ONE HUNDRED NINETEENTH COUNCIL

LOUIS MASON, JR. President
MICHAEL A. PERRY City Clerk
WILLIAM F. McCRAY Ass't. City Clerk

Pittsburgh, Pa.

Monday, April 26, 1976

PRESENT:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason (Pres't)

The meeting was opened by the recitation of the pledge of allegiance to the Flag of the United States of America.

I pledge allegiance to the Flag of the United States of America, and to the Republic for which it stands, one nation under God, indivisible, with liberty and justice for all.

PRESENTATIONS

Mr. Caliguiri presented

No. 554. A Resolution providing for the issuance of Warrants to Ray Hunt - \$11,354.33 and George Marici - \$2,452.61 in full settlement of claim for property

damage and providing for the payment thereof.

Also

No. 555. A Resolution providing for the transfer of \$24, 901.25 from the City Youth Employment Trust Fund, CYEP, to CETA T. II Trust Fund.

Also

No. 556. A Resolution providing for the filing of applications by the City of Pittsburgh with Community Services Administration for grants in connection with the Summer Youth Recreation Program Project and the Summer Youth Transportation Program Project; providing for the execution of Grant Contracts and for the filing of requisitions and other data; providing for required assurances; and providing for the deposit of the funds in a bank account.

Also

No. 557. Communication from Joseph L. Cosetti, City Treasurer, submitting amount of deposit and market value of collateral security pledged by City Depositories to secure same, as of March 31, 1976.

Also

No. 558. Communication from Mayor Flaherty, requesting permission for Josephine Kenney, Manpower Fiscal Officer, and Andrew Cetnarowski and Charles Murphy, staff members of the City Fiscal Office for Federal Programs, to attend CETA sub-sponsor auditor training class, in Philadelphia, Pa., May 10-12, 1976, at cost not to exceed \$800.00.

Which were severally read and referred to the Committee on Finance

Mr. Coyne presented

No. 559. Communication from John C. Miller, Director, Department of Water, requesting interim approval of payment of \$3,600.00 to Casciato Brothers, for extra work in connection with rehabilitation of South Millvale Avenue, between Centre Avenue and Yew Street, Controller's Contract No. 21638

Which was read and referred to the Committee on Water.

Mr. DePasquale presented

No. 560. Communication from Raymond Hess, Director, Department of Public Works, requesting interim approval of payment of \$1,045.00 to Browning Ferris Industries, for trash dumping at landfill operated by Browning Ferris

Which was read and referred to the Committee on Public Works

Mr. Givens presented

No. 561. Communication from Supt. Coll. Department of Police, requesting permission for two Community Relations Officers to attend "Officer Friendly Program Conference" in Syracuse, NY, May 10-12, 1976, at cost not to exceed \$250.00.

Which was read and referred to the Committee on Public Safety.

Mr. Lally presented

No. 562. Communication from Harold West, Director, Department of Lands and Buildings, requesting permission for Paul J. Imhoff, Supt. of Bureau of Building Inspection, to attend Annual Conference and School of the Building Officials & Code Administrators International Inc., in Atlanta, Ga., June 12-18, 1976, at cost not to exceed \$670.00.

Also

No. 563. Communication from Harold West, Director, Department of Lands and Buildings, requesting interim approval for "additional work" in the amount of \$9,500.00 in connection with construction of Fire House, Shadyside Area - S. Millvale Avenue and Maripoe Street, Contractor: Beredo Construction; Controller's Contract No. 22060.

Which were read and referred to the Committee on Lands and Buildings.

Mr. Lucchino presented

No. 564. A Resolution authorizing the Mayor to issue and the City Controller to countersign a warrant in favor of Arcon Construction Company, Incorporated, in the amount of \$1,786.61, in payment for additional work furnished for the benefit of the City in connection with the additions and alterations of Polish Hill Monument, without previous authority of law; and providing for the payment thereof.

Which was read and referred to the Committee on Finance.

Also

No. 565. A Resolution amending Resolution No. 85, approved February 9, 1976, entitled "A Resolution providing for the letting of a contract or contracts for the purchase of supplies, materials, tools, and any other equipment or services necessary thereto for the rehabilitation of the Pittsburgh Zoo at a cost not to exceed \$20,000.00 payable from various Bond Funds in the Department of Parks and Recreation" by eliminating the letting of contracts.

Also

No. 566. A Resolution amending Ordinance 390, approved July 21, 1975 entitled, "An Ordinance providing for the letting of a contract or contracts for the construction of the Carrick Swimming Pool, 29th Ward, in the Department of Parks and Recreation and providing for the payment of the cost thereof" by including the construction of a recreation building and bathhouse.

Also

No. 567. A Resolution amending Ordinance 586, approved October 9, 1975 entitled "An Ordinance providing for a contract or contracts for the rehabilitation of the Phillips Park Recreation Building in the Department of Parks and Recreation and providing for the payment of the cost thereof" by including the construction of a swimming pool and increasing the authorization from \$185,000.00 to \$325,000.00.

Which were severally read and referred to the Committee on Parks, Recreation and Libraries.

Mr. Stone presented

No. 568. A Resolution transferring the sum of \$41,000.00 from Code Account No. 41, Refunds-Real Estate Taxes, to the 1976 Community Development Block Grant Program.

Which was read and referred to the Committee on Finance.

Also

No. 569. A Resolution authorizing the Mayor, the Director of the Department of City Planning, and the Director of the Department of Public Works to enter into a contract on behalf of the City of Pittsburgh for aerial photography maps and other related work and providing for the payment of same.

Which was read and referred to the Committee on Planning and Redevelopment.

The Chair presented

No. 570. A Resolution authorizing the Mayor to issue and the City Controller to countersign a warrant in favor of John R. McGinley, Jr., Esq, in the amount of \$348.00 in payment for professional services rendered to the Council of the City of Pittsburgh, without previous authority of law.

Which was read and referred to the Committee on Finance.

REPORTS OF COMMITTEES

Mr. Caliguiri presented

No. 571. Report of the Committee on Finance for April 21, 1976, transmitting two resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 539. A Resolution entitled, "Authorizing issuance of a warrant in favor of Mary S. and William M. Cestnik in the amount of \$1,430.36 in settlement of claim for personal injuries and damage and providing for payment therefor."

Which was read.

Also,

Bill No. 540. A Resolution entitled, "Authorizing issuance of a warrant in favor of James W. Elwell and State Automobile Insurance Association in the amount of \$649.55 in settlement of claim for damage and providing for payment thereof."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes	8	Noes	none
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And there being two-thirds of the

votes of Council in the affirmative, the bills passed finally.

Mr. DePasquale presented

No. 572. Report of the Committee on Public Service and Surveys for April 21, 1976, transmitting one resolution to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 544. A Resolution entitled, "VACATING Tunnel Street, between Fifth Avenue and Diamond Street in the Second Ward of the City of Pittsburgh, excepting and reserving easements for the 15-inch sewer line and the 6-inch wateline located therein."

Which was read.

Mr. Stone:

Mr. President, if you will recall, I voted against this last Wednesday, and again I think that this little opening is important.

I am not opposed to the construction of the building, but I think they ought to be able to raise the building to the second floor. We now made a decision to go one way. If you went the other way, you've got a barrier to meet that run down from Forbes which makes it difficult to enter Fifth Avenue. For that, I think it is wrong to close it completely. I don't know if we should be so short-sided in cutting out the street in its potential availability.

Mr. Lucchino:

My question is, does the City own that where we park, or do we rent that?

Mr. Caliguiri:

Can I answer that? We own that piece of property. In fact, we need a thru-way that Mr. Stone has indicated.

Mr. Lucchino:

Since we are vacating, are we only giving Mr. Engle one half of Tunnel Street, his half, and the City is keeping their half.

Mr. Caliguiri:

I understand that is a high amount of money for that purchase of the street.

Mr. Lucchino:

I just wondered if it was normal vacating that, which would include selling our half of Tunnel Street or all of Tunnel Street. It is hard to determine from that.

Mr. Caliguiri:

Does that building encompass the entering of the street? Both sides are going to be closed up and they in turn will put it there.

Mr. Lucchino:

They own the other side of the street. The City doesn't own that; is that right?

Mr. Caliguiri:

We own the parking lot that you indicated.

Mr. Lucchino:

Do we own the part that is abutting to Tunnel Street?

The Chair:

What you are talking about is the long side between this Tunnel Street and Robert Morris. We own that. We said that in the future if we need it, we would use that parking lot with one exception, how do we get to Fifth Avenue? We now have a straight run and to say if we move it, we can't do it. The easiest way would be to put a building there, but build it high enough for a thru-way.

Mr. Caliguiri:

Mr. President, again the Director indicated that the street isn't used that

much. I think it would be of benefit here for a building to be constructed rather than allow just a short cut, so to speak, be permitted to be put through there.

Mr. Stone:

That is far from the truth. If I am going up Fifth Avenue and I want to go to the Liberty Tunnels, the natural thing for me would be to make a left and go straight up.

Mr. Coyne:

You can't go through Liberty Tunnels from that street.

Mr. Stone:

I mean Armstrong Tunnels. URA has two pieces of property right alongside of the Medical Pavilion; one is 75 by 100 and the other is 75 by 400 feet. I think that is one whole block.

Mr. Givens:

I believe on the Wednesday session we had on that original concept, was to have an opening where vehicle traffic could transverse that particular street. Then it went to the City Planning Department and, of course, the costs there were going to be quite substantial, and they apparently, have taken some type of survey and indicated that it was not the traffic that was transversed in that particular intersection. Maybe during the rush hours we could do something about it.

The Chair:

Mr. Lucchino has a very interesting question.

Mr. Lucchino:

I appreciate the indulgence of Council in letting me ask these questions. My concern is if we are vacating, I would like to know where. I heard the argument about that traffic. How much are we going to be giving up? Are they going to build a sidewalk on the City's portion of the property?

Mr. Caliguiri:

Mr. Perry, read Section Three.

Mr. Lucchino:

By this resolution it doesn't say which portion of Tunnel Street.

Mr. Coyne:

The fact that we are getting \$25,000 would seem to indicate that we are receiving \$25,000 for their share of it. We wouldn't get \$25,000 for vacating our portion of it.

Mr. Lucchino:

That is what I don't know, Mr. Coyne. Is there any strong objection to recommitting this bill?

Mr. Caliguiri:

We have to call Mr. Paternoster and ask him whether or not we are selling the whole street.

Mr. Perry:

They are vacating the whole street.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri
Mr. Coyne
Mr. DePasquale
Mr. Givens

Mr. Lally
Mr. Lucchino
Mr. Mason
(Pres't)

Noes::

Mr. Stone

Ayes 7 Noes 1

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Mr. Stone presented

No. 573. Report of the Committee on Planning and Redevelopment for April 21, 1976, transmitting one ordinance and two resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 332. An Ordinance entitled, "An Ordinance amending the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, Zoning District Map Sheet Z-N10-E32 by changing from 'R2' Two-Family Residence District and 'RP' Planned Residential Unit Development District to 'S' Special District all that certain property bounded by: Montier Street (Robinson Boulevard in the Borough of Wilkinsburg); Wilner Drive; the southerly boundary line of Lot No. 2 in the Improvement Subdivision Site Plan for 2nd East Hills Park, recorded in Plan Book Vol. 86, Pages 189 and 190 in the Plan Recorder's Office, County of Allegheny and the municipal boundary line of the Borough of Wilkinsburg, 13th Ward."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes 8 Noes none

And a majority of the votes of Council, being in the affirmative, the bill passed finally.

Also,

Bill No. 530. A Resolution entitled, "Providing for the filing of an amendment to the 1976 Community Development Block Grant Program application, and amending Resolution 44 of 1976."

Which was read.

Mr. Stone:

Mr. President, if I may, I would like to amend the bill in the follow respects:

The Chair:

Which bill?

Mr. Stone:

Bill No. 530. We are talking about amounts rather than any specific item. Under the Urban Redevelopment Authority, we are going to increase the figure by \$180,000. It shall read, \$8,625,000. Coming down under administration, that is going to be \$64,567.56. The unspecified local operations will drop 180; it will go down to \$700,000. If you will recall that is because of the requirement from HUD that will be withheld, \$902,000. The strong suggestion from City Council is that we don't want the \$902,000 which is made up of unspecified options. There is a reduction of \$180,000 in one and we still have \$700,000 left. I move that this be changed.

Mr. Caliguiri:

I second amendment.

Which motion prevailed.

Mr. Stone:

Mr. President, we have amended these and I think there is one line we better put in. This is the \$902,000 to go to the

Lower Hill Title I Project Ur-7-1 in the amount of \$902,666.00. That keeps the total figure the same.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	ZMr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill, as amended, passed finally.

Also,

Bill No. 548. A Resolution entitled, "Approving a Conditional Use under Section 2801-1-A-(8) of the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, for minor expansion of facilities of Children's Hospital, on property located at the northwesterly corner of Fifth Avenue and DeSoto Street, 4th Ward."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
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Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Mr. Lally presented

No. 574. Report of the Committee on Lands and Buildings for April 21, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 518. A Resolution entitled, "PROVIDING for a License Agreement with the Bell Telephone Company of Pennsylvania, for the installation and maintenance of an interface equipment cabinet and other underground appurtenances on City property, 24th Ward, known as Cowley - Goettman Playground."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Also,

Bill No. 519. A Resolution entitled, "Providing for the purchase, in lieu of condemnation, of property to be used for the construction of a fire station in the 2nd Ward and providing for the payment of the cost thereof."

(Amended in Committee as shown by bold-face type).

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill, as amended, passed finally.

Also,

Bill No. 520. A Resolution authorizing the sale of property in the 1st Ward, being a vacant lot on Market Street between Water Street and First Avenue, designated as Block 1-G, Lot 210, to J. J. Pieger Company, for the sum of \$15,000.00.

Which was read.

Also,

Bill No. 521. A Resolution authorizing the sale of property in the 5th Ward, being a 3 story brick house with an I.C.

garage on 118 Erin Street and a 2 story cement block garage apartment on Trent Street, designated as Block 10-J, Lot 55, to Reynold Lester and Dorothy G. Lester, his wife, for the sum of \$750.00.

Which was read.

Also,

Bill No. 522. A Resolution authorizing the sale of property in the 5th Ward, being a vacant lot in the rear of Reed Street, designated as Block 10-R, Lot 95, to Irvin O. Williams and Mildred Williams, his wife, for the sum of \$250.00.

Which was read.

Also,

Bill No. 523. A Resolution authorizing the sale of property in the 11th Ward, being a vacant lot in the rear of Armitage Way, designated as Block 83-J, Lot 148, to John J. Drischler and Mary F. Drischler, his wife, for the sum of \$150.00.

Which was read.

Also,

Bill No. 524. A Resolution authorizing the sale of property in the 17th Ward, being a vacant lot on St. Paul Street, designated as Block 13-A, Lot 166, to Edward J. Reick and Linda J. Reick, his wife, for the sum of \$150.00.

Which was read.

Also,

Bill No. 525. A Resolution authorizing the sale of property in the 19th Ward, being vacant lots in the rear of Sweetbriar Street (Halfway Way), designated as Block 6-L, Lots 193-195-198, to Joseph H. Hantz and Mary P. Hantz, his wife, for the sum of \$450.00.

Which was read.

Also,

Bill No. 526. A Resolution authorizing

the sale of property in the 19th Ward, being a triangular lot on Knowlson Avenue, corner McConnell Avenue, designated as Block 97-A, Lot 32, to Aquinas Associates, for the sum of \$400.00.

Which was read.

Also,

Bill No. 527. A Resolution authorizing the sale of property in the 20th Ward, being a vacant lot on Stafford Avenue, designated as Block 42-H, Lot 109, to Edward Wojtasiak and Irene Wojtasiak, his wife, for the sum of \$400.00.

Which was read.

Also,

Bill No. 528. A Resolution authorizing the sale of property in the 32nd Ward, being a vacant lot on Homehurst Street, designated as Block 139-N, Lot 202, to Patricia R. Lippert and Thomas C. Lippert, her husband, for the sum of \$400.00.

Which was read.

Also,

Bill No. 546. A Resolution entitled, "PROVIDING for the purchase, in lieu of condemnation from Albert J. Pheban, for reason to alleviate the necessity of major sewer construction, all that certain one story frame dwelling in the 24th Ward, located on 24 Queen Street, designated as Block 24-A, Lot 219, for the sum of \$1,500.00, plus the cost of title examination, recording of deed and other proper closing expenses and providing for the payment of the cost thereof."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caligiuri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes 8

Noes none

And a majority of the votes of Council being in the affirmative the bills passed finally.

MOTIONS AND RESOLUTIONS

The Chair:

Before we get to the resolutions, let me review with you the committees that have been appointed already.

We have the Sub-committee on Housing, chaired by Mr. Stone.

Mr. Coyne is Chairman of a Sub-committee on the Computer System, and Mr. Lally and Mr. Stone are also on that committee. We will have a Hike-and-Bike Sub-committee, with Mr. Givens as Chairman. Also scheduled for May 7 is the meeting groups on police patterns and those things set forth in the letter to the Mayor by Councilman Givens. So, I think our committees are working rapidly. I hope some good comes of it.

Mr. Caligiuri:

Bill No. 575. WHEREAS, the United States House of Representatives will have before it Bill 7216 establishing the Museum Services Act and which will provide for administration of the Act through the Department of Health, Education and Welfare; and

WHEREAS, the United States Senate Committee on Labor and Public Welfare has before it a Museum Services Act; and

WHEREAS, administration of the Museum Services Act through the Department of Health, Education and Welfare

will maintain the present high level of Pittsburgh's Carnegie Institute, as well as other museums throughout the country.

NOW, THEREFORE, BE it

RESOLVED, That the Council of the City of Pittsburgh hereby endorses House Bill 7216 of the United States House of Representatives establishing the Museum Services Act and providing for its administration through the Department of Health, Education and Welfare; and urges the United States Senate Committee on Labor and Public Welfare to adopt a bill embodying House Bill 7216.

Which was read.

Mr. Caliguiri moved

The adoption of the resolution.

Which motion prevailed.

Mr. Caliguiri:

The City Clerk has a list of the names for that bill which will be sent to Mr. President.

Mr. Caliguiri:

I just want to bring up the point about the recycling of refuse into energy in Boston and I thought it might be a good idea to just talk about taking a trip up there to find out exactly what is operating in Boston. There was some discussion on several projects.

Mr. DePasquale:

Is there a date set on that?

Mr. Caliguiri:

No, we can set one though.

Mr. DePasquale:

I wouldn't take a bus up there!

Mr. Lally:

Mr. Chairman, do we have a Water Director yet? Do you know if anybody filled that position? I have a problem over in the North Side. I had some pictures taken of the reservoir over there about the water coming down into the valley. Is there a fence there?

The Chair:

No.

Mr. Lucchino:

There is one in Herron Hill.

Mr. Lally:

These pictures were taken of swimmers in their birthday suits last Saturday and Sunday when it was real hot and I really think it is getting bad.

Mr. DePasquale:

It couldn't get much worse.

Mr. Lally:

I would like to see the Director here.

Mr. Coyne:

Maybe whoever is acting in the capacity of the Director of the Water Department. Maybe the City Clerk would ask him to come to Wednesday's meeting.

Mr. Lally:

That is fine.

Mr. Caliguiri moved

That the Minutes of Council of Monday, April 19, 1976, be approved.

Which motion prevailed.

And on motion of Mr. Caliguiri,

Council adjourned.

Municipal Record

Proceedings of the Council of the City of Pittsburgh

Vol. CX

Monday, May 3, 1976

No. 18

Municipal Record

ONE-HUNDRED NINETEENTH COUNCIL

LOUIS MASON, JR. President
MICHAEL A. PERRY City Clerk
WILLIAM F. McCRAY ... Ass't. City Clerk

Pittsburgh, Pa.

Monday, May 3, 1976

PRESENT:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason (Pres't)

The meeting was opened by the recitation of the pledge of allegiance to the Flag of the United States of America.

I pledge allegiance to the Flag of the United States of America and to the Republic for which it stands, one Nation under God, indivisible, with liberty and justice for all.

PRESENTATIONS

Mr. Caliguiri presented

No. 576. A Resolution repealing Ordinance No. 63 approved March 11, 1974, entitled "AN ORDINANCE - Providing for

a contract or contracts for TOPICS Program, which includes the lighting of Washington Boulevard from the intersection with Negley Run Boulevard at Station 45 + 87 to a point approximately 155' West of the intersection with Hill Road at Station 127 + 55, and other work incidental thereto."

Also

No. 577. Communication from John E. McGrady, City Controller, submitting report of Licenses and Permits issued by the Bureau of Police, Department of Public Safety, for the period December 1, 1974 to November 30, 1975.

Also

No. 578. Communication from John E. McGrady, City Controller, submitting audit report of the Licenses and Permits issued by the Bureau of Building Inspection, Department of Public Safety, for the period from December 1, 1974 to November 30, 1975.

Also

No. 579. Communications from Joseph L. Cosetti, City Treasurer, relative to appointment of Edward A. Ranallo as Deputy City Treasurer for the period from May 3-7, 1976.

Also

No. 580. Bond from Fireman's Fund American Insurance Companies, in the amount of \$200,000 for Edward A. Ranallo, acting as Deputy City Treasurer for the period May 3-7, 1976.

Also

No. 581. Communication from Raymond E. Johnson, Jr., Deputy City Controller, requesting draw-down of expense money for Joseph T. Ware, in the amount of \$125.00 to attend Fabric Fire Hose Co., Middleburg, Conn., May 10-15, 1976, to inspect fire hose and couplings to be delivered to the City of Pittsburgh.

Also

No. 582. Communication from Charles W. Strong, Exec. Dir., Public Auditorium Authority of Pittsburgh and Allegheny County, submitting Proposed Budget for the fiscal year July 1, 1976 - June 30, 1977.

Which were severally read and referred to the Committee on Finance.

Mr. Coyne presented

No. 583. A Resolution for warrants as follows: Diamond Shamrock Co. — \$1,775.35, Walker Process Equipment Inc. — \$1,883.00 and Infilco Degremont, Inc. — \$3,593.51, without previous authority of law.

Also

No. 584. A Resolution that the Council of the City of Pittsburgh will not vote favorably for the payment of financial obligations incurred for the purpose of conducting camera surveillance of "thought to be" abuses of the City's Workmen's Compensation Fund.

Which were read and referred to the Committee on Finance.

Also

No. 585. A Resolution providing for the letting of a contract for the furnishing and delivery of 8 Gasoline Engine Generators, for the Division of Distribution, Department of Water, and for the payment thereof.

Which was read and referred to the Committee on Water.

Mr. DePasquale presented

No. 586. A Resolution amending Section 1 of Resolution No. 214, approved April 8, 1976, entitled: "Vacating the westerly half of an Unnamed Street 30 feet in width from Grandview Avenue southwestwardly to the northerly line of an Unnamed Way 10 feet in width as laid out in the Thomas M. Brown Plan of Lots on Record in the Recorder's Office of Allegheny County in Plan Book Volume 17, page 11, in the 19th Ward of the City of Pittsburgh," by adding: "shall be and the same is hereby vacated."

Which was read and referred to the Committee on Public Service and Surveys.

Also

No. 587. A Resolution accepting the dedication of Crucible Street from a point 213.10 feet north of the centerline of Dickens Street to a point 25.00 feet northwest of Woodlow Street in the 28th Ward of the City of Pittsburgh as laid out by the Urban Redevelopment Authority of Pittsburgh in Plan Drawings No. A-5337 and A-5338-15-13-1 on file in the Office of the City Engineer for public highway purposes, opening and naming the same, fixing the width and position of the roadway and sidewalks, establishing the grade and accepting the grading, paving, curbing and sewerage thereof.

Also

No. 588. A Resolution accepting the grading, paving, curbing and sewerage of Woodlow Street from Steuben Street to Crucible Street in the 28th Ward of the City of Pittsburgh, as constructed by the Urban Redevelopment Authority of Pittsburgh and shown on Plan Drawings No. A-5334 through A-5337-15-13-1, on file in the Office of the City Engineer, fixing the width and position of the roadway and sidewalks and establishing the grade thereof.

Also

No. 589. A Resolution that the Director

of the Department of Public Works be and he is authorized to issue a permit to grade and pave the unimproved portion of Fallowfield Avenue from Crosby Avenue 106.41 feet southwardly to the northerly line of the above-mentioned Lot No. 35-R-120 to Grandview Park Church of God.

Also

No. 590. Communication from Raymond J. Hess, Director, Department of Public Works, requesting interim approval for rental of 80-ton hydraulic crane in connection with installation of elevated asphalt storage tank.

Which were severally read and referred to the Committee on Public Works.

Mr. Givens presented

No. 591. A Resolution authorizing the issuance of a warrant in favor of the Denison Manufacturing Company, in the amount of \$528.81, chargeable to and payable from Code Account No. 1447, Miscellaneous Services, Department of Police.

Which was read and referred to the Committee on Finance.

Also

No. 592. A Resolution providing for agreement or agreements for personal or professional services and for existing contract or contracts or new contract or contracts for the furnishing of equipment, supplies, materials, and miscellaneous services for the purpose of expanding and extending the Police Community Relations Project; and providing for the payment of the costs thereof.

Also

No. 593. A Resolution providing for the letting of a contract or contracts for the furnishing and delivery of Fire Hose with Couplings, for the Department of Fire, and for the payment thereof.

Also

No. 594. A Resolution providing for the letting of a contract for the furnishing and delivery of Air Cylinders with Valves, for the Department of Fire, and for the payment thereof.

Which were severally read and referred to the Committee on Public Safety.

Mr. Lally presented

No. 595. A Resolution providing for a contract or contracts for repairs, and other related work, to existing elevators, Public Safety Building, and providing for the payment of the cost thereof.

Also

No. 596. A Resolution providing for the purchase from Robert A. Plunkett and William T. Plunkett, for street improvements and other public purposes, in lieu of condemnation, certain property at Crane and Dagmar Avenue in the 19th Ward of the City of Pittsburgh, plus cost of title examination, appraisal fees, recording of deed, pro-ration of taxes, water rents, sanitary sewer charges, and other proper closing expenses incurred in the purchase of said property upon certain terms and conditions, and providing for the payment of the cost thereof.

Also

No. 597. A Resolution authorizing the sale of property in the 5th Ward, being a vacant lot located on Wylie Avenue, to Florence V. Crown, for the sum of \$300.00.

Also

No. 598. A Resolution authorizing the sale of property in the 12th Ward, being a vacant lot in the rr. of Travella Boulevard, to Robert D. Green and Priscilla Green, his wife, for the sum of \$150.00.

Also

No. 599. A Resolution authorizing the sale of property in the 13th Ward, being 2 vacant lots located on Susquehanna Street, to Festus L. Weeks and Corrine Weeks, his wife, for the sum of \$600.00.

Also

No. 600. A Resolution authorizing the sale of property in the 19th Ward, being a vacant lot in the rear of Plymouth Street between Sycamore and Well, to Richard J. Fisher, for the sum of \$2,500.00.

Also

No. 601. A Resolution authorizing the sale of property in the 19th Ward, being 2 vacant lots on Napoleon Street, to Robert R. Alinskas and Janet Alinskas; for the sum of \$250.00.

Also

No. 602. A Resolution authorizing the sale of property in the 26th Ward, being vacant land on Spring Garden Avenue, to Robert F. Byrnes, for the sum of \$7,500.00.

Also

No. 603. A Resolution authorizing the sale of property in the 28th Ward, being 2 lots on Baldwin Road, to Norma E. Weidenhamer, for the sum of \$250.00.

Also

No. 604. A Resolution authorizing the sale of property in the 31st Ward, being a vacant lot on Rodgers Avenue, to Charles D. Dwyer and April E. Dwyer, his wife, for the sum of \$1,000.00.

Also

No. 605. A Resolution authorizing the sale of property in the 31st Ward, being 2 vacant lots located on Sweetbay Street, to John S. Wosko and Laura Wosko, his wife, for the sum of \$500.00.

Which were severally read and referred to the Committee on Lands and Buildings.

Mr. Lucchino presented

No. 606. A Resolution amending Ordinance No. 201, approved April 25, 1975, entitled "Providing for a contract or contracts for the installation of bituminous surfacing at various locations in the Department of Parks and Recreation providing for the payment of the cost thereof" by increasing the allocation from \$200,000 to \$290,000 and by including the provision to use existing contracts.

Also

No. 607. A Resolution amending Ordinance No. 202 approved April 25, 1975, entitled: "An Ordinance providing for a contract or contracts for the installation of bituminous surfacing at various locations in the Department of Parks and Recreation and providing for the payment of the cost thereof." by increasing the allocation from \$165,000 to \$235,000 and by including the provision to use existing contracts.

Also

No. 608. A Resolution providing for an agreement or agreements for entertainment for the 1976 Visual and Performing Arts Program; and providing for the costs which are not to exceed \$37,000, payable from and chargeable to Code Account 1838-1.

Also

No. 609. A Resolution providing for the filing of an application by the City of Pittsburgh with the Pennsylvania Department of Justice Governor's Justice Commission for a grant in Connection with the Open Schools Project; providing for the execution of grant contracts for the filing of requisitions and other data; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; and providing for the deposit of funds in a bank account.

Also

No. 610. Communication from Louise R. Brown, Director, Department of Parks and Recreation, requesting permission to increase amount provided in Council Bill No. 276 of 1976, relating to Pennsylvania Recreation and Park Society Conference, March 14-17, 1976, from \$600.00 to \$745.00 for extra cost resulting from severe snow storm which required one additional day.

Which were severally read and referred to the Committee on Parks, Recreation and Libraries.

Mr. Stone presented

No. 611. A Resolution providing for an Agreement or Agreements with Montefiore Hospital of Western Pennsylvania for the operation of the Comprehensive Dental Project for the period from May 1, 1976, through April 30, 1977, in an amount not to exceed \$240,000, chargeable to and payable from the 1976 Community Development Block Grant Program Trust Fund, Model Neighborhood Programs, Comprehensive Dental Project.

Also

No. 612. A Resolution providing for an Agreement or Agreements with Hill House Association for the operation of the New Opportunities for the Aging Project for the period from May 1, 1976, through April 30, 1977, in an amount not to exceed \$100,000, chargeable to and payable from the 1976 Community Development Block Grant Program Trust Fund, Model Neighborhood Programs, New Opportunities for the Aging Project.

Also

No. 613. A Resolution providing for an Agreement or Agreements with the Port Authority of Allegheny County for the

operation of the Mini-Bus and Reduced Fare Projects for the period from May 1, 1976, through April 30, 1977, in an amount not to exceed \$325,000, chargeable to and payable from the 1976 Community Development Block Grant Program Trust Fund, Model Neighborhood Programs, Mini-Bus and Reduced Fare Projects.

Which were severally read and referred to the Committee on Finance

Also

No. 614. An Ordinance amending the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, Zoning District Map Sheets 14, 18, and 19 by changing from "R2" Two-Family Residence District to "R1" One-Family Residence District, all that certain property bounded by: West Homestead Borough Municipal Boundary Line; Homeridge Terrace Plan of Lots No. 6; West Homestead Borough Municipal Boundary Line; the northerly boundary line of the "R1" One-Family Residence District located between Munhall Borough and Mifflin Road; the boundary line of the "S" Special District located east of Mifflin Road between West Homestead Borough and Mooney Road; West Homestead Borough Municipal Boundary Line; the boundary line of the "S" Special District located south of West Homestead Borough between Shiffler Street and Niceville Street; West Homestead Borough Municipal Boundary Line and the "S" Special District located south of West Homestead Borough between Niceville Street and Sweetbay Street, 31st Ward.

Also

No. 615. A Resolution providing for an agreement or agreements with the Urban Redevelopment Authority of Pittsburgh for the performance of certain work in connection with the 1976 Community Development Block Grant Program.

Also

No. 616. A Resolution authorizing the Urban Redevelopment Authority of Pittsburgh to acquire all of the City's right, title and interest, if any, in and to the publicly owned property in the 5th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 27-E, Lot No. 170, 3047 Centre Avenue.

Also

No. 617. A Resolution approving the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and William T. Johnson, in connection with the sale of Block 84J Lot 157 for \$300.00, it being in substantial conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

Also

No. 618. A Resolution approving the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Fast Food Restaurants, in connection with the sale of Parcel C-15 for \$4.62 per square foot, it being in substantial conformity with the Redevelopment Proposal for Redevelopment Area No. 10 in the 7th, 8th, 11th and 12th Wards of the City of Pittsburgh.

Also

No. 619. A Resolution approving form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Evelyn Dorothy Harrell, in connection with the sale of Block 174E Lot 38 for \$300.00, it being in substantial conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

Also

No. 620. A Resolution authorizing the Urban Redevelopment Authority of Pittsburgh to acquire all of the City's right, title and interest, if any, in and to the publicly owned property in the 13th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 174-A, Lot No. 276, 7120 Hermitage Street.

Also

No. 621. A Resolution authorizing the Urban Redevelopment Authority of Pittsburgh to acquire all of the City's right, title and interest, if any, in and to the publicly owned property in the 19th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 4-G, Lot No. 136, Wyoming Street between Boggs and Jennie Streets.

Also

No. 622. A Resolution approving the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Dean F. Martinson, in connection with the sale of Block 23K Lot 231 for \$300.00, 22nd Ward, it being in substantial conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

Also

No. 623. A Resolution approving the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Sadie Bivins, in connection with the sale of Block 22D Lot 175 for \$300.00, 25th Ward,

it being in substantial conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

Also

No. 624. A Resolution approving the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Patrick G. Mahon, in connection with the sale of Block 41F Lot 211 for \$300.00, 28th Ward, it being in substantial conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

Also

No. 625. Communication from Robert Paternoster, Planning Director, Department of City Planning, requesting for Directors J. Douglas Long and Raymond Hess and himself to travel to Boston, Mass. to inspect Refuse Facility at aggregate cost not to exceed \$590.00.

Which were severally read and referred to the Committee on Planning and Redevelopment.

The Chair presented

No. 626. A Resolution authorizing the Mayor to issue and the City Controller to countersign a warrant in favor of Cyril A. Fox, Jr., Esq., in the amount of \$300.00 in payment for professional services rendered to the Council of the City of Pittsburgh, without previous authority of law.

Which was read and referred to the Committee on Finance.

REPORTS OF COMMITTEES

Mr. Caliguiri presented

No. 627. Report of the Committee on Finance for April 28, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 304. A Resolution entitled, "Transferring the sum of \$15,000.00 from Code Account #42-6 Contingent Fund-Civil Service Commission, Salaries-Regular Employees to Code Account #1099, Salaries, Regular Employees, Civil Service Commission."

(Amended in Committee as shown by bold-face type)

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes	8	Noes	none
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And a majority of the votes of Council being in the affirmative, the bill, as amended, passed finally.

Also,

Bill No. 554. A Resolution entitled,

"Providing for the issuance of Warrants to Ray Hunt - \$11,354.33 and George Maricic - \$2,452.61 in full settlement of claim for property damage; and providing for the payment thereof."

Which as read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes 8 Noes none

And there being two-thirds of the votes of Council in the affirmative, the bill passed finally.

Also,

Bill No. 555. A Resolution entitled, "PROVIDING for the transfer of \$24,901.25 from the City Youth Employment Trust Fund, CYEP, to CETA T. II Trust Fund. These funds may only be used to hire additional personnel."

(Amended in Committee as shown by bold-face type)

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill, as amended, passed finally.

Also,

Bill No. 556. A Resolution entitled, "PROVIDING for the filing of applications by the City of Pittsburgh with Community Services Administration for grants in connection with the Summer Youth Recreation Program Project and the Summer Youth Transportation Program Project; providing for the execution of Grant Contracts and for the filing of requisitions and other data, providing for required assurances; and providing for the deposit of the funds in a bank account."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Also,

Bill No. 564. A Resolution entitled, "Authorizing the Mayor to Issue and the City Controller to Countersign a Warrant in favor of Arcon Construction Company, Incorporated, in the amount of One Thousand Seven Hundred Eighty Six Dollars and Sixty One Cents (\$1,786.61), in payment for additional work furnished for the benefit of the City in connection with the additions and alterations of Polish Hill Monument, without previous authority of Law; and providing for the payment thereof."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason (Pres't)

Ayes 8 Noes none

And there being two-thirds of the votes of Council in the affirmative, the bill passed finally.

Also,

Bill No. 568. A Resolution entitled, "Transferring the sum of \$41,000.00 from Code Account No. 41, Refunds-Real Estate Taxes, to the 1976 Community Development Block Grant Program."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason (Pres't)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Also,

Bill No. 570. A Resolution entitled, "Authorizing the Mayor to issue and the City Controller to countersign a warrant in favor of John R. McGinley, Jr., Esq. in the amount of \$348.00 in payment for professional services rendered to the Council of the City of Pittsburgh, without previous authority of law."

Which was read.

Mr. Givens:

Mr. Chairman, I would just like to make one comment with regards to Bill No. 570, which has just been passed. I indicate to you that I feel this is one of an historical event that has happened here today, and that is that City Council had to go out and hire additional legal assistance in order to settle some of the problems that we have here in our City Council. This is predicated, I believe, definitely by the fact that some of the results that we

get back from our requests from our Solicitor do conflict with that we have gotten from our Legal Counsel. I just thought I would make some note of that.

Mr. Mason:

Would you please repeat that. I didn't quite hear part of it.

Mr. Givens:

Well, more or less to summarize, we in Council, in my estimation, were forced to seek advice other than that from our City Solicitor because in all cases we were not getting that type of advice that we should have gotten one way or the other, pro-or-con-approach. I think in some cases we were just getting the one approach and not both sides of the story. As a result, I think this Council, in my own estimation, have been forced to go out and seek additional solicitation from attorneys, etc., to get the other side of the story.

Mr. Mason:

Your remarks will be noted, and will be so recorded.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason

Ayes	8	Noes	none
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And there being a two-thirds of the votes of Council in the affirmative, the bill passed finally.

Mr. DePasquale presented

No. 628. Report of the Committee on Public Works for April 28, 1976, transmitting two resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 379. A Resolution entitled, "GRANTING unto International Business Machines Corporation, its successors and assigns, the right and privilege to construct, maintain and use, at its own cost and expense, a bridge over and across East Ohio Street from their office building on the northerly side to their parking garage on the southerly side of said East Ohio Street in the Twenty-second Ward of the City of Pittsburgh."

Which was read.

Mr. Stone:

On Bill No. 379, note me as abstaining.

Mr. Mason:

Do you wish to state the reason?

Mr. Stone:

Yes, I do. Mr. President, if I may, on this particular bill I am abstaining. The reason for it is relative to the Art Commission. We put people there who are, so to speak, experts in the matter of the arts and the aesthetic values of particular buildings. It is interesting to note that when, in their good conscious, on this particular project, the commission voted not to approve it. After that we "packed the house" with Mr. Stephen George and with Mr. Raymond Hess, and the vote changed.

It appears to me that that's not fair to have people determine this on a technical

artistic grounds and then later have the administration people come in and upset the vote when they don't like it. I think it is wrong for me to vote for this particular bill. I cannot join in approving this for that reason.

Therefore, I abstain at this time.

Mr. Mason:

You abstain; is that correct?

Mr. Stone:

Yes.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. DePasquale	Mr. Mason
Mr. Givens	(Prest)

Noes:

Mr. Coyne	Mr. Lucchino (Mr. Stone not voting)
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Ayes 5	Noes 2
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And a majority of the votes of Council being in the affirmative, the bill passed finally.

Also,

Bill No. 543. A Resolution entitled, "SETTING aside and dedicating a ten (10') foot strip of property, one hundred (100') feet West of Liberty Avenue, from Osceola Street to Aspen Street in the Eighth Ward of the City of Pittsburgh for public use for highway purposes."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason (Pres't)

Ayes 8	Noes none
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And a majority of the votes of Council being in the affirmative, the bill passed finally.

Mr. DePasquale presented

No. 629. Report of the Committee on Public Service and Surveys for April 28, 1976, transmitting one resolution to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 234. A Resolution entitled "VACATING Garvin Street from Swanson Street to a point 131.87 feet westwardly therefrom in the Twenty-sixth Ward of the City of Pittsburgh."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill

pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Mr. Stone presented

No. 630. Report of the Committee on Planning and Redevelopment for April 28, 1976, transmitting one resolution to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 569. A Resolution entitled, "Authorizing the Mayor, the Director of the Department of City Planning, and the Director of the Department of Public Works to enter into a contract on behalf of the City of Pittsburgh for aerial photography maps and other related work and providing for the payment of same."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Mr. Lucchino presented

No. 631. Report of the Committee on Parks, Recreation and Libraries for April 28, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 547. A Resolution entitled, "Providing for a contract or contracts for the renovation of the proposed Beechview Senior Citizens Center, in the Department of Parks and Recreation at a cost not to exceed \$5,000.00 chargeable to and payable from the 1975 Community Development Block Grant Program."

Which was read.

Also,

Bill No. 565. A Resolution entitled, "Amending Resolution No. 85, approved February 9, 1976, entitled 'A Resolution providing for the letting of a contract or contracts for the purchase of supplies, materials, tools, and any other equipment or services necessary thereto for the rehabilitation of the Pittsburgh Zoo at a cost not to exceed \$20,000.00 payable from various Bond Funds in the Department of Parks and Recreation' by eliminating the letting of contracts."

Which was read.

Also,

Bill No. 566. A Resolution entitled, "Amending Ordinance 390, approved July 21, 1975 entitled 'An Ordinance providing for the letting of a contract or contracts for the construction of the Carrick Swimming Pool, 29th Ward, in the Department of Parks and Recreation and providing for the payment of the cost thereof' by including the construction of a recreation building and bathhouse."

Which was read.

Also,

Bill No. 567. A Resolution entitled, "Amending Ordinance 586, approved October 9, 1975 entitled 'An Ordinance providing for a contract or contracts for the rehabilitation of the Phillips Park Recreation Building in the Department of Parks and Recreation and providing for the payment of the cost thereof' by including the construction of a swimming pool and increasing the authorization from \$185,000.00 to \$325,000.00."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

Mr. Lally presented

No. 632. Report of the Committee on Lands and Buildings for April 28, 1976, transmitting two resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 486. A Resolution entitled, "REPEALING Resolution No. 112, approved April 16, 1973, which authorized the sale of property located on St. Joseph Street in the 16th Ward, designated as Block 32-B, Lot 39 to Edward Macon Jr. and Irever Macon, his wife, for the sum of \$750.00 and hand money in the amount of \$100.00 is to be returned to the aboved purchasers."

(Amended in Committee as shown by bold-face type)

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill, as amended, passed finally.

Also,

Bill No. 545. A Resolution entitled, "AUTHORIZING the Mayor and the Directors of the Department of Lands and Buildings and Parks and Recreation, on behalf of the City of Pittsburgh, to enter into a lease agreement with Beechview United Presbyterian Church, on 1621 Broadway Avenue in the 19th Ward, Pittsburgh, the basement of the church, for a term of three (3) years, at a rental of Two Hundred Dollars (\$200.00) per month, commencing May 1, 1976, for use as a Senior Citizens. Lounge, payable from Community Development Block Grant Funds."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason
	(Pres't)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

MOTIONS AND RESOLUTIONS

Mr. Caliguiri presented

Bill No. 633. WHEREAS, the Carrick High School Raider Band will participate in the Columbus Day Parade to be held in Baltimore, Maryland, May 6th and 7th; and

WHEREAS, the Band Parents Booster Club have raised over \$20,000 for this Bicentennial Program, which they will present a program "200 Years", a history of our country; and

WHEREAS, under the direction of Bruce E. Burleson, they competed at the Tri-State Band Festival at West Liberty College, West Virginia, where they won 5th Place, the only city band ever to win such an honor; and

WHEREAS, Carrick High School Raiders have been presented the Canadian Flag which is carried by their Color Guard; and

WHEREAS, Carrick is the City's No. 1 band having travelled to Disney World, Florida and Wilmington, North Carolina, where they were judged the outstanding band in the Azela Festival.

NOW THEREFORE Be it

RESOLVED, That the Members of Council of the City of Pittsburgh do hereby extend official congratulations to the members of the Carrick High School Band and their director Bruce E. Burleson, in recognition of their outstanding playing achievement which brought honor to their school and to the City of Pittsburgh.

Which was read.

Mr. Caliguiri moved.

The adoption of the resolution.

Which motion prevailed.

Mr. Caliguiri:

I might add that the Carrick High School Raider Band is in fact one of the largest bands, and that it was with their own money that they do this type of performance. They should be congratulated.

Mr. DePasquale presented

Bill No. 634. WHEREAS, for the last 200 years the World Marble Championship Tournament was staged at Tinsley Green, Sussex England, on April 16, 1976; and

WHEREAS, the United States Marble Team has appeared in this event in the last two years and has been triumphant both times, defeating England's Marble Team who had been World Champions for 21 years prior to 1975; and

WHEREAS, the United States World Marble Team is composed of six members, five of whom are from Pittsburgh and are Susan Regan, Larry Kokas, Raymond Morgano, Jerry Mages and Rickey Usner; and

WHEREAS, Walter Lease, Jr., has worked with young people in this area for 25 years and has coached many who have won numerous National Championships.

NOW, THEREFORE Be it

RESOLVED, That the Mayor and the Members of the Council of the City of Pittsburgh congratulate and commend Susan Regan, Larry Kokas, Raymond Morgano, Jerry Mages and Rickey Usner for bringing international recognition to the City of Pittsburgh by winning the World Marble Championship, and to Walter Lease, Jr., for his 25 years of dedication to the young people of this community.

Which was read.

Mr. Lally moved

The adoption of the resolution.

Which motion prevailed.

Mr. Givens:

I would like to say one thing. I came from Lawrenceville, where most of these members are from, and I have a great feeling of appreciation for what these young people have gone through.

Mr. DePasquale:

Mr. President, while we are on Motions and Resolutions, if I may, I have a request letter that as written to the President of Council, dated December 16, 1975. It was sent to the President of Council and was presented during the budget hearings in regards for a request for \$2,000. The Veterans of Foreign Wars wanted City Council of the City of Pittsburgh to grant them \$2,000 in regard to this convention and parade, which is held semi-annually, and this is the year it is to be held in Pittsburgh. I believe at the time, if I recall, we turned them down because they were getting \$5,000 a year from the county. The County has granted them no aid whatsoever this year. The Veterans of Foreign Wars base their argument, and it is a strong one, that the convention brings a lot of money to the city.

I just thought that there might be a possibility, if there is any chance whatsoever, that we could reopen the budget. Maybe the Mayor could see his way clear to reopening the budget because the Veterans of Foreign Wars was turned down based on the fact that the county was to give them \$5,000, and they didn't. I am looking for a little guidance.

Mr. Mason:

Maybe you and Mr. Caliguiri could get together on this. We got a decision from the Mayor saying that he would not open the budget at this time. We have a serious question here.

Mr. DePasquale:

Exception here. If the funds were available in the Manpower program, he would allow it. Other than the Manpower's treasure, no.

Mr. Caliguiri:

He would allow Manpower people to help with the request, rather than funds itself. What I would like to find out is what they use this money for. I know they would be able to get such service as building a stand, or something of that

nature. What does the Veterans of Foreign Wars need the \$2,000 for? When we find out, maybe we can do something about it.

Mr. Mason:

I don't think we should overlook it.

Mr. Coyne:

Mr. President, I would like to have Mr. Dan Pellegrine come to Wednesday's meeting to discuss why the city's cost for dog violations are in excess of what the penalties are in the fines, the violations of the dog ordinance, and the cost exceeding the fines.

Mr. Mason:

We are getting a lot of complaints.

Mr. Coyne:

I would also like to have Mr. Meade Mulvihill come to Wednesday's meeting to discuss the reasons why the PUC has jurisdiction over the City of Pittsburgh enacting an ordinance to require meter readers to acquire uniforms.

I would also like to have Mr. David Wykoff come to Wednesday's meeting to discuss why the report on the high-quantity users of water has not been submitted. It was asked of him January 7th, and also two weeks ago.

Mr. Givens moved

That the Minutes of Council of Monday, April 26, 1976, be approved.

Which motion prevailed.

Mr. DePasquale:

Moved that this meeting be adjourned and the next meeting be held Monday, May 10, 1976 at 10:00 a.m. for the swearing-in of Ms. Sophie Masloff.

Which motion prevailed.

Mr. DePasquale:

If I may add another footnote, in the Sunday's paper Mr. Roy McHugh stated that people were having difficulties distinguishing Sophie Masloff from Michelle Madoff.

Mr. Lally:

In regard to the picket line that is outside across the street at the Courthouse of the City of Pittsburgh and in front of the City County Building. I made the suggestion to Ms. Masloff that the picket line be removed, which we have done today, or we could swear her outside of the City County Building. We will remove the picket line to have Ms. Masloff sworn in, which we will do at every Council meeting

Mr. Mason:

Thank you, very much.

And on the motion of Mr. DePasquale,

Council adjourned.

Municipal Record

Proceedings of the Council of the City of Pittsburgh

Vol. CX

Monday, May 10, 1976

No. 19

Municipal Record

ONE HUNDRED NINETEENTH COUNCIL

LOUIS MASON, Jr. President
MICHAEL A. PERRY City Clerk
WILLIAM F. McCRAY . Ass't. City Clerk

Pittsburgh, Pa.

Monday, May 10, 1976

PRESENT:

Mr. Caliguiri	Mr. Lally
Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Mason (Pres't)

The meeting was opened by the recitation of the pledge of allegiance to the Flag of the United States of America.

I pledge allegiance to the Flag of the United States of America and to the Republic for which it stands, one Nation under God, indivisible with liberty and justice for all.

Mr. Mason:

The Chair appoints Councilmen Caliguiri, Coyne and Lally to escort Mayor Flaherty into the Council Chamber.

The Chair presented

Bill No. 635.

COMMONWEALTH OF PENNSYLVANIA County of Allegheny CERTIFICATE OF ELECTION

We, the undersigned, members of the Return Board of the County of Allegheny, do hereby certify that at the Primary Election, held on the twenty-seventh day of April, 1976, in said County

SOPHIE MASLOFF
was elected to the office of

MEMBER OF COUNCIL
(unexpired Term)
CITY OF PITTSBURGH

in the County aforesaid.

Witness our hands and seal this 10th day of May, 1976.

SEAL

Jim Flaherty
Bob Peirce
Thomas J. Foerster
Board of Elections,
Ex Officio, The Return Board of
Allegheny County

Which was read, received and filed.

Mr. Mason:

The Chair now appoints Councilmen Caliguiri and DePasquale to escort newly-

elected Councilwoman Masloff and Rita Wilson Kane who will swear Mrs. Masloff in.

Rita Wilson Kane duly administered the Oath of Office, which Sophie Masloff signed and swore to.

Mrs. Masloff:

Thank you very much for coming.

Your Honor Mayor Flaherty, Members of Council, Judges and Other Distinguished Public Officials, Friends:

For most of you there isn't anything so special about this day. But I must tell you that for me, this day is an important and auspicious one.

Now I am a member of the Pittsburgh City Council, charged with the awesome responsibility of helping other members of Council, the Mayor, and the citizens of Pittsburgh to run the City Government. I am pleased, I am honored, and I am grateful.

I recognize the rights, duties and responsibilities of this office and I accept it. I recognize my limitations, and I must accept that as well.

Those of you who have been associated with me over the years know that I am not pretentious and that I do try to practice humility.

Therefore, those who know me in this audience must know that my understanding of the responsibility and trust is not contrived.

I do not bring eloquence to my new job, and I cannot recite a long list of educational degrees as evidence of my right to be your City Councilwoman. But I do bring years of practical experience and common sense of this office. My experience in public service in county government and in the courts has ingrained in me a respect for the average citizen who, like me, has struggled to live a law-

abiding, decent life in this increasingly complex world.

I believe that the asset that should best serve me and the people of Pittsburgh, during these next two years is my sincere and humble desire to do what is right for all of the citizens of this great city.

Every candidate, indeed, every office holder, is expected to have a platform or statement of purpose. I have mine.

My purpose is to serve the average taxpayer. I plan to make their concerns my concerns. I have always felt in tune with the average man and woman because I consider myself average. I believe that I have the same anxieties, the same questions, the same worries.

During my campaign, the voters expressed time and time again, concern about the basic services supplied by government—adequate housing, police protection, fire protection, garbage collection and other matters.

As of this moment, these are my priorities—to do what I can to see that these basic services are delivered to the people and in the cheapest and most efficient way. And, as the citizens of Pittsburgh raise new questions, I will raise those new questions, as well.

It isn't possible for me to publicly thank all of the people who have been helpful to me through-out my political life, and I have never forgotten any of you. But there are a few people whom I must single out because of the great personal sacrifices that they have made for many years in my behalf. I refer to my husband, Jack, my daughter Linda, and my sister, Sarah. Without their support and counsel, I could not have reached this day.

There is one other person to whom I am especially grateful. I refer, of course, to Rita Wilson Kane. Rita has been my mentor, my friend and my ideal and example of a truly fine and dedicated

public servant for more years than either of us would like to say. Rita Kane, more than any other person, is responsible for my opportunity to stand here before you today. I am grateful for the opportunity to thank her publicly; and the opportunity for me to try to emulate her in dedicated public service.

If I can even begin to approach her dedication to the principles of democracy, decency and sincere public service, then I feel I will have served the City of Pittsburgh and its people in a commendable fashion.

This is my pledge to all of you in this, my first public utterance as a Councilwoman. I pledge to serve you honestly, decently, and with every ounce of my energy.

Mayor Flaherty:

Councilmen, Ladies and Gentlemen, our new Councilwoman, Mrs. Masloff, Rita Wilson Kane, Officials and Guests:

It is a real privilege and honor to have Sophie join our legislative branch of this city.

I have known Sophie and her career with the courts and observing her judicial career, know she has been a woman of great strength and I know she will be looking forward to working with all of us, myself included, here in the City of Pittsburgh. Sophie, it is an honor to have you here. Thank you.

At this point, why don't we have those who would like to congratulate Sophie, form a receiving line.

Mr. Mason:

The Chair appoints Mrs. Masloff as Chairman of the Committee on Public Service and Surveys.

Mr. DePasquale moved

That this meeting be recessed and re-

convene for the Legislative Session of Council at 2:00 p.m.

Which motion prevailed,

And Council recessed.

And the hour of recess having expired Council reconvened and there were present:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres. pro tem)

Absent:

Mr. Mason

PRESENTATIONS

Mr. Coyne (for Mr. Caliguiri) presented

No. 636. Resolution providing for the issuance of a warrant to Florence R. Rokicki in the amount of \$1,225.00 in full settlement of claim for personal injury and providing for the payment thereof.

Also

No. 637. Resolution providing for the issuance of a warrant to Eleanor Suttly in the amount of \$2,100.00 in full settlement of claim for personal injury, and providing for the payment thereof.

Also

No. 638. Resolution authorizing issuance of a warrant in favor of LeRoy Walker, Jr. in the amount of \$1,147.13 in settlement of claim for damage and providing for payment thereof.

Also

No. 639. Resolution authorizing the Mayor to issue and the City Controller to countersign warrants in favor of employees for

wages earned during the pay period December 17 through December 31, 1975. These wages were earned in 1975 and the code accounts for 1975 are closed.

Also

No. 640. Resolution amending Ordinance No. 226, approved June 4, 1974, entitled "An Ordinance providing for an Agreement or Agreements for an Actuarial Study of the Policemen's Relief and Pension Fund; and providing for the payment of the cost thereof" by increasing the authorized amount from \$3,500.00 to \$5,000.00; and providing for the payment thereof.

Also

No. 641. Resolution providing for an Agreement or Agreements for actuarial and related studies of the Municipal Pension Fund; and providing for the payment of the cost thereof.

Also

No. 642. Resolution amending Ordinance No. 17, approved February 1, 1974, entitled "An Ordinance providing for an Agreement or Agreements for an Actuarial Study of the Firemen's Relief and Pension Fund; and providing for the payment of the cost thereof" by increasing the authorized amount from \$3,500.00 to \$5,000.00; and providing for the payment thereof.

Also

No. 643. Communication from Russell W. Cunningham, Director of Administration and Finance, Port Authority of Allegheny County, submitting Audited Financial Report of the Port Authority of Allegheny County for the years ending December 31, 1974-1975.

Also

No. 644. Communication from Mayor Flaherty, requesting permission for Glenn M. Cannon, Director of Emergency Medical Services, to attend U.S.A. Bicentennial Emergency Medical Services and

Traumatology Conference in Baltimore, Md., May 9-12, 1976, at cost not to exceed \$300.00.

Also

No. 645. Communication from R. Douglas Long, Director, Department of Supplies, requesting permission for an employee from the Bureau of Tests to travel to Middleburg, Conn., to test certain Fire Hose purchased by the City, at cost not to exceed \$250.00.

Also

No. 646. Communication from Mayor Flaherty, requesting permission for Mrs. Kathryn Katsafanas, Consumer Advocate in the Mayor's Office, to attend Pennsylvania Consumer Conference in Harrisburg, Pa., May 9-11, 1976, at cost not to exceed \$175.00.

Also

No. 647. Bond from Fireman's Insurance Company of Newark, New Jersey, in the amount of \$5,000.00 for Raymond E. Johnson, Jr. being designated Deputy City Controller for the period April 1, 1976 to December 31, 1976.

Which were severally read and referred to the Committee on Finance.

Mr. DePasquale presented

No. 648. Resolution authorizing the Mayor to issue and the City Controller to countersign a warrant in favor of Boquet Construction Company, Inc., in the amount of \$900.00 in payment for "Extra Work" being in addition to the original contract price of \$143,050.00 on Controller's Contract No. 21855-F, furnished for the benefit of the City in connection with Waterline Installations - Various Locations, without previous authority of law and providing for the payment thereof.

Which was read and referred to the Committee on Finance.

Also

No. 649. Resolution providing for the letting of a contract or contracts for the furnishing and installation or relocation of traffic signal equipment in the East Liberty area, for the Department of Public Works and for the payment thereof.

Also

No. 650. Resolution further amending Ordinance No. 386, approved July 21, 1975, as amended by Ordinance No. 526, approved September 25, 1975, entitled "An Ordinance providing for the letting of a Contract or Contracts for the maintenance of Traffic Signals and the installation of Master Fire Alarm Systems for the Division of Traffic Control and Communications and for the payment thereof".

Also

No. 651. Communication from Raymond J. Hess, Director, Department of Public Works, requesting interim approval of payment of \$2,479.19 for extra work in connection with crane rental and unloading of prestressed concrete pipe.

Which were severally read and referred to the Committee on Public Works.

Mr. Givens presented

No. 652. Resolution authorizing the issuance of a Warrant in the amount of \$4,137.29, in favor of the Amoco Oil Company, in payment for gasoline and oil purchases made by the Investigations Branch of the Department of Police.

Which was read and referred to the Committee on Finance.

Mr. Lally presented

No. 653. Resolution authorizing issuance of a warrant in the amount of \$2,200.00 in favor of Homewood-Brushton Cleanup Coalition, in payment for the demolition and removal of 2½ story frame dwelling and one story double brick garage located

at 7955 Susquehanna St., 13th Ward, for the benefit of the City without previous authority of law; and providing for the payment thereof.

Which was read and referred to the Committee on Finance.

Also

No. 654. Resolution providing for the purchase, in lieu of condemnation, of property to be used for the construction of a new fire station in the 24th Ward and providing for the payment of the cost thereof.

Also

No. 655. Resolution repealing Res. 273, approved 7/21/75, which authorized the sale of property on 1215 Liverpool St., 21st Ward, designated as Block 22-L, Lot 273, and forfeiting hand money of Dazzella Knox in the amount of \$100.00.

Also

No. 656. Resolution authorizing the sale of property in the 1st Ward, being vacant land at 303-305 Market Street, to Louis M. Minsky, for the sum of \$67,500.00.

Also

No. 657. Resolution authorizing the sale of property in the 10th Ward, being vacant land on Adelphia Street, to Robert F. Tortorete and Ruth A. Tortorete, for the sum of \$725.00.

Also

No. 658. Resolution authorizing the sale of property in the 12th Ward, being a vacant lot on Winfield Street between Shetland Avenue, to Sydney Klein, for the sum of \$200.00.

Also

No. 659. Resolution authorizing the sale of property in the 12th Ward, being a

2-story frame house on 519 Lowell Street, to Calvin Campbell, for the sum of \$750.00.

Also

No. 660. Resolution authorizing the sale of property in the 12th Ward, being a 2-story brick house at 609 Lowell Street, to Anna May Green and Donzella L. Green, for the sum of \$1,000.00.

Also

No. 661. Resolution authorizing the sale of property in the 15th Ward, being 1250 sq. ft. on Johnston Avenue, to Ferdinand Toscano and Mary Toscano, his wife, for the sum of \$150.00.

Also

No. 662. Resolution authorizing the sale of property in the 19th Ward, being a vacant lot on Belonda Street, corner Lowen Street, to Ronald J. Gialanella and Virginia R. Gialanella, his wife, for the sum of \$350.00.

Also

No. 663. Resolution authorizing the sale of property in the 20th Ward, being a vacant lot on Wabash Street between Plan Street, to Andrew D'Alessandro, for the sum of \$400.00.

Also

No. 664. Resolution authorizing the sale of property in the 27th Ward, being a vacant lot on Hubbard Street to Alexander R. Jameson and Shirley T. Jameson, for the sum of \$250.00.

Also

No. 665. Resolution authorizing the sale of property in the 29th Ward being vacant land on Eiler Street, to William F. and Patricia L. Berselman, his wife, for the sum of \$600.00.

Also

No. 666. Resolution authorizing the

sale of property in the 32nd Ward, being vacant lots located on Zimmerman Street, to John V. Adams and Virginia L. Adams, his wife, for the sum of \$2,450.00.

Which were severally read and referred to the Committee on Lands and Buildings.

Mr. Lucchino presented

No. 667. Resolution providing for an agreement, effective January 1, 1976, for veterinarian services for the treatment of animals at the Pittsburgh Zoo and providing for the payment of the costs thereof, which shall not exceed \$11,200 which is chargeable to and payable from Code Account 1852 and the Zoo Animal Veterinarian Fund (ZAVF).

Which was read and referred to the Committee on Parks, Recreation and Libraries.

REPORTS OF COMMITTEES

Mr. Coyne (for Mr. Caliguiri) presented

No. 668. Report of the Committee on Finance for May 5, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 576. A Resolution entitled, "Repealing Ordinance No. 63 approved March 11, 1974, entitled 'AN ORDINANCE - Providing for a contract or contracts for TOPICS Program, which includes the lighting of Washington Boulevard from the intersection with Negley Run Boulevard at Station 45 + 87 to a point approximately 155' West of the intersection with Hill Road at Station 127 + 55, and other work incidental thereto'."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Also,

Bill No. 583. A Resolution entitled, "Authorizing the issuance of warrants in favor of the following:

NAME OF COMPANY
Diamond Shamrock Co.
Walker Process Equip., Inc.
Infilco Degremont, Inc.

COMMODITY	AMOUNT
Soda Ash	\$1,775.35
Parts	1,883.00
Parts	3,593.51
	<hr/>
	\$7,251.86

without previous authority of law."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 8 Noes none

And there being two-thirds of the votes of Council in the affirmative, the bill passed finally.

Also,

Bill No. 584. RESOLVED, That the Council of the City of Pittsburgh will not vote favorably for the payment of financial obligations incurred for the purpose of conducting camera surveillance of "thought to be" abuses of the City's Workmen's Compensation Fund.

Which was read.

Mr. Lucchino:

On the bill dealing with Workmen's Compensation, there is only just one issue that I beg the indulgence of this Council. I have pointed out and will sum this up since the controller's office has supplied me with the inactive compensation people. I have a copy of this.

I think I might also point out something that would be a little alarming that we might want to consider if we had an active compensation program. In March of 1970 we had 61 people on inactive compensation. In March of 1976, 275 people were on inactive compensation. The only point being perhaps if there is a closer scrutiny given to this inactive list that we maintain those people who won't be moving over into the active list. I think this is worthwhile pointing this out and it should be considered.

Mr. Givens:

Mr. President, I will also make a comment in regards to Bill No. 584. It will be a sister bill to more or less parallel this particular bill and to modify it a little. I would like to see both of these bills passed as I indicated in my committee hearing last week.

The Chair:

Mr. Givens, I understand you want a sister bill?

Mr. Givens:

Parallel to this particular bill. I just want to modify it a little in the way that it deals with the actual camera observation. My particular bill will go a little deeper, while I will try to regulate certain individual units in the Treasurer's Office whatever it might be.

The Chair:

You want the opportunity to pass the companion bill or to amend it already?

Mr. Givens:

Yes.

Mr. Stone:

On Bill No. 584, it ought to be expressly understood here once and for all, that City Council all along, has not only respected the right but the obligations of the City Treasurer to oversee the Workmen's Compensation Program.

It should also be said here that if any investigation is proposed, then any public disclosures of its extent, should not be deliberately over-exaggerated.

For instance, when this subject matter first came up, the City Treasurer disclosed that \$3 million was in contest and that was not true.

Each year the employees have

requested and the City has increased benefits and increased salaries and obligations on Workmen's Compensation awards have likewise increased without any illegal or unlawful action by anyone; 1976 would obviously, therefore, be higher than 1975; and the law still permits and provides who is disabled at his employment, he is rightfully entitled to his compensation.

During the course of our hearings on the matter, it was brought out that there were various transfers from the Salary Account into the Workmen's Compensation Account. In four years, the City Treasurer has asked this Council to approve the transfers of \$230,000 that was unspent and ended out as a surplus. In the last five years, transfers requested by the City Treasurer resulted in \$430,000 of unspent moneys which also became part of the City surplus.

It is wrong then to use the gross figure in the Workmen's Compensation Fund without first deducting these unspent funds

When we pursued this matter further, the Treasurer indicated that the group that Mr. Lucchino spoke about, the inactive group, is made up of those people that both the claimant and the City consider is disabled without contest and properly entitled to Workmen's Compensation.

I believe if we are going to make any headlines of this investigation, that Mr. Cosetti should limit and narrow the amount in question to the proper sum.

For example, when he was asked more specifically what was in contest, he indicated that he was looking at roughly 10. If we use the maximum figure of \$15,000, then the most that could be in contest would be \$150,000. And all of these have not been held to be abusive.

When we look at the amount of moneys that the City Treasurer is spending to conduct this investigation, we are talking about roughly \$30,000 a year. Is it necessary to spend \$30,000 when we

already have appropriate and adequate remedies if properly pursued, such as:

1. The claimant's doctor.
2. The City of Pittsburgh's doctor, and the use of a third and impartial doctor.
3. The individual decision of a referee.
4. If not satisfied, ultimate appeal to the courts.

I hope that these remarks will now clear the air once and for all, and bring this into proper perspective.

Mr. Givens:

I would like to bring out one other point that Councilman Lucchino thinks this is an increase.

I might add that in this Police Department, the average police officer today is 44 years of age, and from 1970 to 1976 there was very little hiring in the City in the total of municipal employees, along with the police; especially in the Fire Department also. So this result is a national trend.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mrs. Masloff
Mr. DePasquale	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Noes:

Mr. Lucchino

Ayes	6	Noes	one
(Mr. Givens not voting)			

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Also,

Bill No. 591. A Resolution entitled, "Authorizing the issuance of a Warrant in the amount of \$528.81, in favor of the Denison Manufacturing Company, P.O. Box 3373, Boston, Massachusetts 02241, chargeable to and payable from Code Account No. 1447, Miscellaneous Services, Department of Police."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes	8	Noes	none
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And there being two-thirds of the votes of Council in the affirmative, the bill passed finally.

Also,

Bill No. 611. A Resolution entitled, "PROVIDING for an Agreement or Agreements with Montefiore Hospital of Western Pennsylvania for the operation of the Comprehensive Dental Project for the period from May 1, 1976, through April 30, 1977, in an amount not to exceed \$240,000, chargeable to and payable from the 1976 Community Development Block Grant Program Trust Fund, Model Neighborhood

Programs, Comprehensive Dental Project."

Which was read.

Also,

Bill No. 612. A Resolution entitled, "PROVIDING for an Agreement or Agreements with Hill House Association for the operation of the New Opportunities for the Aging Project for the period from May 1, 1976, through April 30, 1977, in an amount not to exceed \$100,000, chargeable to and payable from the 1976 Community Development Block Grant Program Trust Fund, Model Neighborhood Programs, New Opportunities for the Aging Project."

Which was read.

Also,

Bill No. 613. A Resolution entitled, "PROVIDING for an Agreement or Agreements with the Port Authority of Allegheny County for the operation of the Mini-Bus and Reduced Fare Projects for the period from May 1, 1976, through April 30, 1977, in an amount not to exceed \$325,000, chargeable to and payable from the 1976 Community Development Block Grant Program Trust Fund, Model Neighborhood Programs, Mini-Bus and Reduced Fare Projects."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone

Mr. Lally

Mr. Caliguiri
(Pres't pro tem)

Ayes 8

Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Also,

Bill No. 626. A Resolution entitled, "Authorizing the Mayor to issue and the City Controller to countersign a warrant in favor of Cyril A. Fox, Jr., Esq., in the amount of \$300.00 in payment for professional services rendered to the City of Pittsburgh, without previous authority of law."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri (Pres't pro em)

Ayes 8

Noes none

And there being two-thirds of the votes of Council in the affirmative, the bill passed finally.

Mr. DePasquale presented

No. 669. Report of the Committee on Public Works for May 5, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 587. A Resolution entitled, "ACCEPTING the dedication of Crucible Street from a point 213.10 feet north of the centerline of Dickens Street to a point 25.00 feet northwest of Woodlow Street in the Twenty-eighth Ward of the City of Pittsburgh as laid out by the Urban Redevelopment Authority of Pittsburgh in Plan Drawings No. A-5337 and A-5338-15-13-1 on file in the Office of the City Engineer for public highway purposes, opening and naming the same, fixing the width and position of the roadway and sidewalks, establishing the grade and accepting the grading, paving, curbing and sewerage thereof."

Which was read.

Also,

Bill No. 588. A Resolution entitled, "ACCEPTING the grading, paving, curbing and sewerage of Woodlow Street from Steuben Street to Crucible Street in the Twenty-eighth Ward of the City of Pittsburgh, as constructed by the Urban Redevelopment Authority of Pittsburgh and shown on Plan Drawings No. A-5334 through A-5337-15-13-1, on file in the Office of the City Engineer, fixing the width and position of the roadway and sidewalks and establishing the grade thereof."

Which was read.

Also,

Bill No. 589. A Resolution entitled, "That the Director of the Department of Public Works be and he is authorized to issue a permit to grade and pave the unimproved portion of Fallowfield Avenue from Crosby Avenue 106.41 feet southwardly to the northerly line of Lot No. 35-R-120."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

Mrs. Masloff presented

No. 670. Report of the Committee on Public Service and Surveys for May 5, 1976, transmitting one resolution to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 586. A Resolution entitled, "A Resolution amending Section 1 of Resolution No. 214, approved April 8, 1976, entitled:

'Vacating the westerly half of an Unnamed Street 30 feet in width from Grandview Avenue southwestwardly to the northerly line of an Unnamed Way 10 feet in width as laid out in the Thomas M. Brown Plan of Lots of Record in the Recorder's Office of Allegheny County in Plan Book Volume 17, Page 11, in the Nineteenth Ward of the City of Pittsburgh.'

by adding:

'shall be and the same is hereby vacated.'

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Mr. Stone presented

No. 671. Report of the Committee on Planning and Redevelopment for May 5, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 615. A Resolution entitled, "PROVIDING for an agreement or agreements with the Urban Redevelopment Authority of Pittsburgh for the performance of certain work in connection with the 1976 Community Development Block Grant Program."

(As amended in Committee)

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill, as amended passed finally.

Also,

Bill No. 616. A Resolution entitled, "AUTHORIZING the Urban Redevelopment Authority of Pittsburgh to acquire all of the City's right, title and interest, if any, in and to the publicly owned property in the 5th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 27-E, Lot No. 170."

Which was read.

Also,

Bill No. 617. A Resolution entitled, "APPROVING a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and William T. Johnson for the sale of Block 84J Lot 157 in the Seventh Ward of the City of Pittsburgh."

Which was read.

Also,

Bill No. 618. A Resolution entitled, "APPROVING a form of Contract for Disposition of Land by and between the Ur-

ban Redevelopment Authority of Pittsburgh and Fast Food Restaurants, Inc. for the sale of Parcel C-15 in the Eleventh Ward of the City of Pittsburgh in Redevelopment Area No. 10."

Which was read.

Also,

Bill No. 619. A Resolution entitled, "APPROVING a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Evelyn Dorothy Harrell for the sale of Block 174E Lot 38 in the Thirteenth Ward of the City of Pittsburgh."

Which was read.

Also,

Bill No. 620. A Resolution entitled, "AUTHORIZING the Urban Redevelopment Authority of Pittsburgh to acquire all of the City's right, title and interest, if any, in and to the publicly owned property in the 13th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 174-A, Lot No. 276."

Which was read.

Also,

Bill No. 621. A Resolution entitled, "AUTHORIZING the Urban Redevelopment Authority of Pittsburgh to acquire all of the City's right, title and interest, if any, in and to the publicly owned property in the 19th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 4-G, Lot No. 136."

Which was read.

Also,

Bill No. 622. A Resolution entitled, "APPROVING a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pitts-

burgh and Dean F. Martinson for the sale of Block 23K, Lot 231 in the Twenty-second Ward of the City of Pittsburgh."

Which was read.

Also,

Bill No. 623. A Resolution entitled, "APPROVING a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Sadie Bivins for the sale of Block 22D Lot 175 in the Twenty-fifth Ward of the City of Pittsburgh."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes	8	Noes	none
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And a majority of the votes of the Council being in the affirmative, the bills passed finally.

Also,

Bill No. 624. A Resolution entitled, "APPROVING a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Patrick G. Mahon for the sale of Block 41F Lot 211 in the Twenty-eighth Ward of the City of Pittsburgh."

Which was read.

Mr. Stone moved

That Bill No. 624 be recommitted to the Committee on Planning and Re-development.

Which motion prevailed.

Mr. Lucchino presented

No. 672. Report of the Committee on Parks, Recreation and Libraries for May 5, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 606. A Resolution entitled, "Amending Ordinance No. 201, approved April 25, 1975, entitled 'Providing for a contract or contracts for the installation of bituminous surfacing at various locations in the Department of Parks and Recreation providing for the payment of the cost thereof' by increasing the allocation from \$220,000 to \$290,000 and by including the provision to use existing contracts."

Which was read.

Also,

Bill No. 607. A Resolution entitled, "Amending Ordinance No. 202 approved April 25, 1975 entitled, 'An Ordinance providing for a contract or contracts for the installation of bituminous surfacing at various locations in the Department of Parks and Recreation and providing for the payment of the cost thereof.' by increasing the allocation from \$165,000 to \$235,000 and by including the provision to use existing contracts."

Which was read.

Also,

Bill No. 608. A Resolution entitled, "Providing for an agreement or agreements for entertainment for the 1976 Visual and Performing Arts Program; and providing for the costs which are not to exceed \$37,000, payable from and chargeable to Code Account 1838-1."

Which was read.

Also,

Bill No. 609. A Resolution entitled, "Providing for the filing of a application by the City of Pittsburgh with the Pennsylvania Department of Justice Governor's Justice Commission for a grant in connection with the Open Schools Project; providing for the execution of grant contracts for the filing of requisitions and other data; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; and providing for the deposit of funds in a bank account."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne
Mr. DePasquale
Mr. Givens
Mr. Lally

Mr. Lucchino
Mrs. Masloff
Mr. Stone
Mr. Caliguiri
(Pres't pro tem)

Ayes 8

Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

Mr. Givens presented

No. 673. Report of the Committee on Public Safety for May 5, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 516. A Resolution entitled, "PROVIDING for the filing of an application by the City of Pittsburgh with Pennsylvania Department of Justice Governor's Justice Commission for a grant in connection with Special Police Units Project; providing for the execution of Grant Contracts for the filing of requisitions and other data; approving the Special Police Units Project; providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; creating a Special Trust Fund in connection with the Project; and providing for the deposit of the funds in a bank account."

Which was read.

Also,

Bill No. 593. A Resolution entitled, "Providing for the letting of a contract or contracts for the furnishing and delivery of Fire Hose with Couplings, for the Department of Fire, and for the payment thereof."

Which was read.

Also,

Bill No. 594. A Resolution entitled, "Providing for the letting of a contract for the furnishing and delivery of Air Cylinders with Valves, for the Department of Fire, and for the payment thereof."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes	8	Noes	none
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And a majority of the votes of Council being in the affirmative, the bills passed finally.

Mr. Lally presented

No. 674. Report of the Committee on Lands and Buildings for May 5, 1976, transmitting two resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 595. A Resolution entitled, "PROVIDING for a contract or contracts for repairs, and other related work, to existing elevators, Public Safety Building, and providing for the payment of the cost thereof."

Which was read.

Also,

Bill No. 596. A Resolution entitled, "PROVIDING for the purchase from Robert A. Plunkett and William T. Plunkett, for street improvements and other public purposes, in lieu of condemnation, certain property at Crane and Dagmar Avenues in the Nineteenth Ward of the City of Pittsburgh, plus cost of title examination, appraisal fees, recording of

deed, pro-ration of taxes, water rents, sanitary sewer charges, and other proper closing expenses incurred in the purchase of said property upon certain terms and conditions, and providing for the payment of the cost thereof."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

MOTIONS AND RESOLUTIONS

Mr. DePasquale:

Mr. Chairman, as you well know, our former councilwoman, Amy Ballinger, had the task of trying to get cable T.V. in our city, and since she has departed and is replaced by Mrs. Masloff, and since you already see fit to appoint her to the chairmanship of the Public Services and Surveys Committee, I wonder if we could order to pursue the task that Amy had in trying to get cable T.V. to the City of Pittsburgh.

I don't mean to burden Sophie with the position all in the same week, but I

think Amy would like to have someone follow up in her footsteps.

I would also like to make a request again to bring us up to date on cable T.V.

The Chair:

Two weeks ago the Mayor was supposed to receive a report, and he indicated to me that he has not yet received it. Certainly there is no reason why we can't find out about this cable T.V. It seems to me it is a little senseless that we keep asking this time and time again. If I remember correctly, there is a committee on this.

Mr. Givens:

Mr. President, in regards to the new legislation that was just brought to us regarding the resolutions for the studies of the pension funds, fire, police and municipal studies, I have before me here, three studies that have been conducted in the past on pension funds within the City of Pittsburgh and, each of these add up to a very alarming figure. I would like to mention here some of them if I might. For the police, the study was completed in 1973 and the total amount was \$95 million. The City itself is outstanding. In fact, if you put \$95 million in there, they take the money out of your pay because they have to match the City.

Also, in municipal the \$79 million report was completed in 1973; and the Fire Department one was completed in 1974 with \$69 million. This adds up to approximately \$243 million that is outstanding for the total pension funds within the City of Pittsburgh.

My question then is, couldn't we appoint as soon as possible, some type of commission to form the studies of our complete pension system? I say that to the members that are present at each of the pension fund meetings, to the Controller, the Treasurer and the people from the administration and this Council to sit down with experts within the field and

say what we are going to do for the City of Pittsburgh Pension Fund.

The only reason I bring this up is an alarming possibility because many of the cities throughout the country are going broke. If I put \$50 into the pension, the City is supposed to match that. It is going into the operating budget and our pension is being paid out of the operating budget. During the last year the budget in 1976 was \$17 million which was being paid out for the pension insurance and compensation, so I can't actually say exactly how much of that was pension, but because of the rapid inflation and basic growth on the base pay, I think this thing is going to get out of proportion. Many communities can't pay it. Therefore, it is either going back to the state or the Federal Government in order to pay that money.

I would like to see this commission be formed to study this thing. Some solution should be found because this is a very serious problem. Thank you.

Mr. Stone moved

That Mr. Mason be excused for absence from this meeting.

Which motion prevailed.

Mr. DePasquale moved

That the Minutes of Council of Monday, May 3, 1976, be approved.

Which motion prevailed.

And on motion of Mr. Stone,

Council adjourned,

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Municipal Record

Proceedings of the Council of the City of Pittsburgh

Vol. CX

Monday, May 17, 1976

No. 20

Municipal Record

ONE-HUNDRED NINETEENTH COUNCIL

LOUIS MASON, JR. President
MICHAEL A. PERRY City Clerk
WILLIAM F. McCRAY ... Ass't City Clerk

Pittsburgh, Pa.

Monday, May 17, 1976

PRESENT:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

ABSENT:

Mr. Mason

The meeting was opened by the recitation of the pledge of allegiance to the Flag of the United States of America.

I pledge allegiance to the Flag of the United States of America and to the Republic for which it stands, one Nation under God, indivisible, with liberty and justice for all.

PRESENTATIONS

Mr. Coyne (for Mr. Caliguiri) presented

No. 675. Resolution authorizing payment in the amount of \$140.00 to Tatarka Auto Wreckers, reimbursement for purchase of 1971 Ford Torino Serial 1H35H112884 at City Auction Sale March 24, 1976.

Also

No. 676. Communication from Joseph L. Cosetti, City Treasurer, requesting interim approval of payment of \$1,764.00 to International Business Machines Corp., for rental of 7 Facsimile Posting Machines.

Also

No. 677. Communication from Mead J. Mulvihill, Jr., City Solicitor, Department of Law, requesting permission for Deputy City Solicitor Eugene B. Strassburger III to attend Pennsylvania Appellate Practice Seminar in Pittsburgh, Pa., May 28, 1976, at cost not to exceed \$35.00

Also

No. 678. Communication from John Gabriel, Executive Director, Commission on Human Relations, requesting permission for himself, Solicitor, and two members to attend the Equal Employment Opportunity Training Conference at the Pittsburgh Hilton, May 25-26, 1976, at cost not to exceed \$100.00.

Also

No. 679. Communication from Chartiers Valley District Flood Control Authority, submitting Audit Report for the years ended December 31, 1974 and 1975

Also

No. 680. Communication from Joseph L. Cosetti, City Treasurer, submitting report of amount of deposits and market value of collateral security pledged by City Depositories to secure same, as of April 30, 1976.

Which were severally read and referred to the Committee on Finance.

Mr. DePasquale presented

No. 681. Resolution authorizing the Mayor to issue and the City Controller to countersign a warrant in favor of Casciato Brothers in the amount of \$3,600.00 in payment for "Extra Work" being in addition to the original contract price of \$31,931.40 on Controller's Contract No. 21638 furnished for the benefit of the City in connection with the Rehabilitation of South Millvale Avenue without previous authority of law and providing for the payment thereof.

Which was read and referred to the Committee on Finance.

Also

No. 682. Resolution amending the title of Resolution No. 267 approved May 3, 1976 which amends Section 1 of Ordinance No. 253 approved May 16, 1975 which amends Ordinance No. 572 approved November 16, 1973 by deleting a certain portion of the title. (Centre Avenue Rehabilitation)

Also

No. 683. Resolution further amending Ordinance No. 223 approved May 9, 1975 as amended by Ordinance No. 631 approved October 31, 1975, and by Resolution No. 271, approved May 3, 1976 entitled, "Amending Section 1 of Ordinance No. 223 approved May 9, 1975 entitled, 'Providing for the creation of a Special Trust Fund in connection with the repaving of Perrysville Avenue; providing for a contract or contracts for the repaving of

Perrysville Avenue from Federal Street to Federal Street Extension, and private property including the laying and relaying of waterline and appurtenances; and providing for the payment of the cost thereof' providing for periodic distribution of Federal reimbursement to appropriate funds" by decreasing the Department of Water's share of the project from \$360,000.00 to \$250,000.00 thus decreasing the total appropriation from \$1,360,000.00 to \$1,250,000.00.

Also

No. 684. Resolution granting unto the Atlantic Coast Trust, 2225 Smallman Street, its successors and assigns, the right and privilege to construct, maintain and use at its own cost and expense, a railroad siding across 23rd Street at Railroad Street in the 2nd Ward, City of Pittsburgh.

Which were severally read and referred to the Committee on Public Works.

Mr. Givens presented

No. 685. Resolution transferring \$1,100,000.00 from Code Account No. 1443, Salaries and Wages, Regular and Temporary Employees, Department of Police, and \$300,000.00 from Code Account No. 1461, Salaries and Wages, Regular and Temporary Employees, Department of Fire, to Code Account No. 44, Workmen's Compensation Fund.

Which was read and referred to the Committee on Finance.

Also

No. 686. Communication from Arlington Civic Council, requesting a public hearing on Pittsburgh Police on the topic of "Communications" only.

Which was read and referred to the Committee on Public Safety.

Mr. Lally presented

No. 687. Resolution repealing Res. No. 268, approved August 17, 1973, authorizing the sale of property on Downing Street in the 6th Ward; as purchaser Paul R. Jarzynka wishes sale cancelled due to financial difficulties and hand money of \$100.00 to be returned.

Also

No. 688. Resolution repealing Resolution No. 106, approved February 27, 1976, for sale of property on Arch Street, 25th Ward, and returning hand money to Walter P. Martin and Phillip W. Martin, as property had been redeemed by former owner.

Also

No. 689. Resolution amending Resolution 220, approved April 19, 1976, for the sale of property on Marathon Street in the 26th Ward, by changing the spelling of purchaser's last name from Brynes to Byrnes, also property acquired on June 5, 1949 to read June 5, 1950.

Also

No. 690. Resolution authorizing the sale of property in the 10th Ward, being vacant land on Hillcrest Street, to Edward C. Walls and Carol Jean Walls, for the sum of \$1,000.00.

Also

No. 691. Resolution authorizing the sale of property in the 5th Ward, being a 2½ story frame asb. sg. house at 3794 Bigelow Boulevard, to Lewis F. Deeds, for the sum of \$4,000.00.

Also

No. 692. Resolution authorizing the sale of property in the 15th Ward, being a vacant lot located on Yoder Street, to Vincent M. Berardi and Candice Berardi, for the sum of \$150.00.

Also

No. 693. Resolution authorizing the

sale of property in the 19th Ward, being a vacant lot located on Southern Avenue, to Felice Naccarelli, Jr. and Juanita Naccarelli, for the sum of \$300.00.

Also

No. 694. Resolution authorizing the sale of property in the 20th Ward, being a vacant lot located on Frontenac Street, to Frank A. Buratti and Adeline A. Buratti, his wife, for the sum of \$800.00.

Also

No. 695. Resolution authorizing the sale of property in the 20th Ward, being vacant lots located on Stafford Street, to Robert L. Warren and Lois A. Warren, for the sum of \$500.00.

Also

No. 696. Resolution authorizing the sale of property in the 25th Ward, being vacant lots located on Henderson Street, to Peter L. Hervoyavich and Regina E. Hervoyavich, for the sum of \$1,700.00.

Also

No. 697. Resolution authorizing the sale of property in the 31st Ward, being two vacant lots located on Ingot Avenue (now Armorhill Avenue), to Earl M. Jones, for the sum of \$300.00.

Also

No. 698. Resolution authorizing the sale of property in the 31st Ward, being a vacant lot located on Mifflin Road, to Greg Wayne and Marilyn Wayne, for the sum of \$300.00.

Which were severally read and referred to the Committee on Lands and Buildings.

Mr. Lucchino presented

No. 699. Petition from Highland House residents, 11th Ward, objecting to new exit into N. St. Clair Street rather than utilizing Mellon Street.

Which was read and referred to the Committee on Public Works.

Mrs. Masloff presented

No. 700. Resolution vacating Minnotte Square from a point 260 feet southeast of Shaler Street to the westerly line of Saw Mill Run Boulevard in the 20th Ward of the City of Pittsburgh, excepting and reserving the 8" sewer line and the 6" waterline located therein.

Also

No. 701. Resolution widening Wenzell Avenue, from Mackinaw Avenue to a point 47.66 feet northwestwardly therefrom, in the 19th Ward of the City of Pittsburgh.

Which were read and referred to the Committee on Public Service and Surveys.

Mr. Stone presented

No. 702. Resolution providing for a warrant in favor of the American Mutual Liability Insurance Company in an amount not to exceed \$500 to pay for workmen's compensation insurance for the Pittsburgh Model Cities Program employees from May 22, 1976, through May 22, 1977.

Which was read and referred to the Committee on Finance.

Also

No. 703. Resolution approving form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Christian Housing, Inc., in connection with the sale of Block 49 J Lots 133 and 135, 6th Ward, it being in substantial conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

Also

No. 704. Resolution approving form of Contract for Disposition of Land by and

between the Urban Redevelopment Authority of Pittsburgh and Thomas Durrett and Phyllis Ann Bush in connection with the sale of Parcel 50, 13th Ward, it being in substantial conformity with the Redevelopment Proposal for Redevelopment Area No. 19.

Also

No. 705. Communication from Robert J. Paternoster, Director, Department of City Planning, requesting permission for Evan Stoddard to attend PENN-CUED, EDA, Department of Commerce and Philadelphia Industrial Development Corporation meetings in Harrisburg, Pa., May 17-18, 1976, at cost not to exceed \$110.00.

Which were severally read and referred to the Committee on Planning and Redevelopment.

REPORTS OF COMMITTEES

Mr. Coyne (for Mr. Caliguiri) presented

No. 706. Report of the Committee on Finance for May 12, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 636. A Resolution entitled, "Providing for the issuance of a warrant to Florence R. Rokicki in the amount of \$1,225.00 in full settlement of claim for personal injury and providing for the payment thereof."

Which was read.

Also,

Bill No. 637. A Resolution entitled, "Providing for the issuance of a warrant to Eleanor Sutti in the amount of \$2,100.00 in full settlement of claim for personal injury, and providing for the payment thereof."

Which was read.

Also,

Bill No. 638. A Resolution entitled, "Authorizing issuance of a warrant in favor of LeRoy Walker, Jr. in the amount of \$1,147.13 in settlement of claim for damage and providing for payment thereof."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

Also,

Bill No. 639. A Resolution entitled, "Resolved, that the Mayor be and he is hereby authorized to issue and the City Controller to countersign warrants in favor of employees for wages earned during the pay period December 17 through December 31, 1975. These wages were earned in 1975 and the code accounts for 1975 are closed."

Which was read.

Mr. Stone:

'Aye' on all bills, with the exception of Bill No. 639, where payments are due to certain employees. It covers the pay period December 17 through December 31, 1975.

I am not opposed to paying those employees, because it apparently has been represented to us that they are entitled to it. I am opposed to the unreasonable delay. I see no reason or any justification for the long delay in having this come up five months after the pay period. The people were entitled to the money last year and should have been paid shortly thereafter. On that bill, I am opposed.

Mr. Caliguiri:

Why don't you abstain so these people won't think you don't want to pay them.

Mr. Stone:

I accept your wisdom, and I will abstain.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

Ayes 7 Noes none

(Mr. Stone not voting)

And there being two-thirds of the votes of Council in the affirmative, the bill passed finally.

Also,

Bill No. 640. A Resolution entitled, "Amending Ordinance No. 226, approved June 4, 1974, entitled 'An Ordinance providing for an Agreement or Agreements for an Actuarial Study of the Policemen's Relief and Pension Fund; and providing for the payment of the cost thereof' by increasing the authorized amount from \$3,500.00 to \$5,000.00; and providing for the payment thereof."

Which was read.

Also,

Bill No. 641. Resolution entitled, "Providing for an Agreement or Agreements for actuarial and related studies of the Municipal Pension Fund; and providing for the payment of the cost thereof."

Which was read.

Also,

Bill No. 642. Resolution entitled, "Amending Ordinance No. 17, approved February 1, 1974, entitled 'An Ordinance providing for an Agreement or Agreements for an Actuarial Study of the Firemen's Relief and Pension Fund; and providing for the payment of the cost thereof' by increasing the authorized amount from \$3,500.00 to \$5,000.00; and providing for the payment thereof."

Which was read.

Mr. Givens:

I have an amendment to certain bills here. I would like to draw your attention to Bill No. 640, Bill No. 641, and Bill No. 642. All of them are pertaining to the actuarial studies.

As indicated, the authorized amount has been increased from \$3,500 to \$5,000. Under Act 293 of 1972, such an actuarial study must be done by the City of Pittsburgh every two years. I would like to

get my motion out of the way so that I may indicate my reasons for it.

The motion is to amend Section 1 of Bill Nos. 640, 641, and 642 by inserting after the words, approved by the City Solicitor, "that said studies be completed and forwarded to the Council of the City of Pittsburgh by September 1, 1976."

Which motion prevailed.

Now, my reason for this is primarily to make an appraisal of our existing City Pension Fund, that of the Municipal Fund, Firemen's Fund, and Policemen's Fund. We need these actuarial studies if we are to do anything within the 1977 budget. We are going to have to have these studies by that date in order to hopefully put this in front of this commission that I have asked the President of Council last week. I had asked you if you would inform the commission to study into the problems of the Pension Fund.

One thing that is of interest, that I noted before--last week I indicated that there were, in 1973, \$243 million outstanding in our total Pension Fund. Although we have discussed this last week, I still would like to make of it for the Municipal Record. The Pension Fund in 1969 took 5 percent of the total funding of our budget. Five percent, and that has increased just about a percent per year.

Now, in 1976, it is 13 percent. It has increased 8 percent or about one percent per year. If this continues, adding a percent per year, we are going to get in a position that has been discussed in many newspaper articles.

As we know, Congress, the federal government, and private sectors have been trying to come to terms on how these pension funds will be handled in the future. It puts a burden primarily on the employee and employer. Presently, they have a House Bill--Congressional Bill No. 12040, introduced the 5th of April, which will subject the public sector to this same scrutiny that the private sector is going through.

A year or two from now the City of Pittsburgh and all cities are going to be responsible for (1) the reports, (2) the disclosures, and (3) the liabilities. The liabilities being such as to how the funds will be handled. There will have to be a surplus in the funds.

Allegheny County started in 1954 to do something about their Pension Fund, and I think they have accumulated over \$80 million in their particular fund. So, if the City of Pittsburgh ever has some serious financial crisis, they are going to have to say to the people on pension that we cannot pay you right now. The County has an \$80 million fund and they can continue to pay their pensioners in case of a crisis. As a result, the City of Pittsburgh is going to have to do this in the future. If we don't, a large share of our operating budget will go to people that have retired. As we all know, the city's working force is a little on the older side. We have not been employing a steady flow of younger people. We have more people in the retirement age group, and people who are going to be retiring shortly.

Mr. Caligiuri:

Your amendment would be the final report be submitted to City Council by the first of September? See if that is a reasonable date for their study.

Mr. Givens:

We in Council need this time, and so does the administration. City Council will find out what we are going to do when the Mayor presents his Budget to us.

Also, we are going to have about 60 days, September and October, to look at this thing before the budget is going to be proposed to us. Talking to the actuarial companies, they indicate that within two months, once they get all the figures from the city, they can complete their studies. They indicate that that's an average time to complete their actuarial report. Now, the city has done these studies in the past, and when they have, it was much easier to compile a two year figure.

Mr. Lucchino:

Now, Mr. Chairman, we spoke about this on Wednesday, and there is one thing that I would like to comment on. Our Pension Fund has not increased to 13 percent. I think, Mr. Givens, that what you are doing is reading the total figure under that category that says, "Pension Insurance and Compensation." The pensions are actually \$7.7 million, and the big part of that is hospitalization, which is \$2½ million; group insurance, which is over a million dollars; and we also have major medical and a whole lot of other things. But, when you take out the pension part, it comes to \$7.7 million dollars.

I don't think we should all have an understanding that we are up to 13 percent because that Pension Plan is a liability that we have. We have all been concerned about it; concerned about how we are going to put enough money aside to begin funding that. It hasn't risen to \$17 million dollars. It is about 5 percent of the city's budget when you consider that the pension is only \$7.7 million.

Mr. Caligiuri:

Good point, Mr. Lucchino.

Mr. Givens:

I did not bring out the other factor; Insurance Compensation to retirees.

Mr. Lucchino:

They don't have group insurance at the same level with us.

Mr. Caligiuri:

That is something they are trying to get. Once you retire, you get your own group insurance. It is no longer with the city. I have had calls from people stating that they would like to continue to be a part of our health benefits. As of right now, they are not.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bills, as amended, passed finally.

Also,

Bill No. 648. Resolution entitled, "AUTHORIZING the Mayor to issue and the City Controller to countersign a warrant in favor of Boquet Construction Company, Incorporated, in the amount of Nine Hundred (\$900.00) Dollars in payment for 'Extra Work' being in addition to the original contract price of One Hundred Forty-Three Thousand Fifty (\$143,050.00) Dollars on Controller's Contract Number 21855-F, furnished for the benefit of the City in connection with Waterline Installations - Various Locations, without previous authority of law and providing for the payment thereof."

Which was read.

Also,

Bill No. 652. Resolution entitled, "Authorizing the issuance of a Warrant in the amount of \$4,137.29, in favor of the Amoco Oil Company, P. O. Box 9008, Des Moines, Iowa 50306, in payment for gasoline and oil purchases made by the Investigations Branch of the Department of Police."

Which was read.

Also,

Bill No. 653. Resolution entitled, "Authorizing issuance of a warrant in the amount of \$2,200.00 in favor of Homewood-Brushston Cleanup Coalition, 604 N. Homewood Ave., Pittsburgh, Pa. 15208, in payment for the demolition and removal of 2½ story frame dwelling and one story double brick garage located at 7955 Susquehanna St., 13th Ward, for the benefit of the City without previous authority of law; and providing for the payment thereof."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 8 Noes none

And there being a two-thirds of the votes of Council in the affirmative, the bills passed finally.

Mr. DePasquale presented

No. 707. Report of the Committee on Public Works for May 12, 1976, transmitting two resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 649. A Resolution entitled,

"PROVIDING for the letting of a contract or contracts for the furnishing and installation or relocation of traffic signal equipment in the East Liberty area, for the Department of Public Works and for the payment thereof."

Which was read.

Also,

Bill No. 650. A Resolution entitled, "Further amending Ordinance No. 386, approved July 21, 1975, as amended by Ordinance No. 526, approved September 25, 1975, entitled 'An Ordinance providing for the letting of a Contract or Contracts for the maintenance of Traffic Signals and the installation of Master Fire Alarm Systems for the Division of Traffic Control and Communications and for the payment thereof.'"

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

Mr. Stone presented

No. 708. Report of the Committee on

Planning and Redevelopment for May 12, 1976, transmitting one ordinance to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 468. An Ordinance entitled, "An Ordinance amending the Zoning Ordinance, Ordinance No. 192, approved May 10, 1958, as amended, by restructuring the Text of Article 17, 'C3' Commercial District: to include residential occupancy with regulations to accommodate said occupancy; to require Site Plan review by the Zoning Administrator under specified circumstances; to refine the list of permitted nonresidential uses and to provide Administrator's Exceptions regarding controlled reduction of prescribed lot area and parking stalls."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Mr. Coyne presented

No. 709. Report of the Committee on

Water for May 12, 1976, transmitting one resolution to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 585. A Resolution entitled, "Providing for the letting of a contract for the furnishing and delivery of Eight (8) Gasoline Engine Generators, for the Division of Distribution, Department of Water, and for the payment thereof."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Mr. Lucchino presented

No. 710. Report of the Committee on Parks, Recreation and Libraries for May 12, 1976, transmitting one resolution to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 667. A Resolution entitled, "Providing for an agreement, effective January 1, 1976, for veterinarian services for the treatment of animals at the Pittsburgh Zoo and providing for the payment of the costs thereof, which shall not exceed \$11,200 which is chargeable to and payable from Code Account 1852 and the Zoo Animal Veterinarian Fund (ZAVF)."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Mr. Lally presented

No. 711. Report of the Committee on Lands and Buildings for May 12, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 597. Resolution authorizing the sale of property in the 5th Ward, being a vacant lot located on Wylie Avenue, designated as Block 10 N, Lot 32, to Florence V. Crown, for the sum of \$300.00.

Which was read.

Also,

Bill No. 598. Resolution authorizing the sale of property in the 12th Ward, being a vacant lot in the rear of Travella Boulevard, designated as Block 173-C, Lot 304, to Robert D. Green and Priscilla Green, his wife, for the sum of \$150.00.

Which was read.

Also,

Bill No. 599. Resolution authorizing the sale of property in the 13th Ward, being two vacant lots located on Susquehanna Street, designated as Block 175B, Lot 214, to Festus L. Weeks and Corrine Weeks, his wife, for the sum of \$600.00.

Which was read.

Also,

Bill No. 600. Resolution authorizing the sale of property in the 19th Ward, being a vacant lot in the rear of Plymouth Street between Sycamore and Well, designated as Block 6-R, Lot 295, to Richard J. Fisher, for the sum of \$2,000.00.

Which was read.

Also,

Bill No. 601. Resolution authorizing the sale of property in the 19th Ward, being two vacant lots on Napoleon Street, designated as Block 35A, Lot 42, to Robert R. Alinskas and Janet Alinskas, for the sum of \$250.00.

Which was read.

Also,

Bill No. 603. Resolution authorizing the sale of property in the 28th Ward, being two lots on Baldwin Road, designated as Block 39-E, Lot 85, to Norma E. Weidenhamer, for the sum of \$250.00.

Which was read.

Also,

Bill No. 604. Resolution authorizing the sale of property in the 31st Ward, being a vacant lot on Rodgers Avenue, designated as Block 184-J, Lot 354, to Charles D. Dwyer and April E. Dwyer, his wife, for the sum of \$1,000.00.

Which was read.

Also,

Bill No. 605. Resolution authorizing the sale of property in the 31st Ward, being two vacant lots located on Sweetbay Street, designated as Block 90 S, Lot 141, to John S. Wosko and Laura Wosko, his wife, for the sum of \$500.00.

Which was read.

Also,

Bill No. 655. Resolution repealing Res. 273, approved 7/21/75, which authorized the sale of property at 1215 Liverpool Street, 21st Ward, and forfeiting hand money in the amount of \$100.00 of Dazella Knox.

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne
Mr. DePasquale
Mr. Givens
Mr. Lally

Mr. Lucchino
Mrs. Masloff
Mr. Stone
Mr. Caliguiri
(Pres't pro tem)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

Also,

Bill No. 656. Resolution authorizing the sale of property in the 1st Ward, being vacant land at 303-305 Market Street, designated as Block 1-H, Lot 41, to Louis M. Minsky, for the sum of \$67,500.00.

Which was read.

Mr. Lally:

Mr. Chairman, on Bill No. 656, we had asked for an appraiser estimate on this particular bill. Did we receive any information?

Mr. Perry:

No, not to my knowledge.

Mr. Lally:

I move that we recommit this bill.

Which motion prevailed.

MOTIONS AND RESOLUTIONS

Mr. DePasquale presented

Bill No. 712. WHEREAS, Councilman Eugene P. DePasquale is of the firm belief that Council should pass a resolution requesting the state and federal governments to cease all further operations and acquisitions of properties in the East Street Valley; and

WHEREAS, there are many reasons that have prompted this action namely that PennDOT has allegedly misappropriated the funds allocated for East Street, and after twelve years of ineptitude, incompetence and utter lack of compassion, they still cannot give the people of East Street a probable starting or completion date; and

WHEREAS, the overwhelming consensus of opinion among the remaining residents is that they wish to stay in the valley, they wish St. Boniface Church to continue to serve their spiritual needs and they would very much like to see the land now vacated in the Valley converted into homes and businesses and thereby entice their former neighbors and friends to return.

NOW, THEREFORE, Be it

RESOLVED, that the Council of the City of Pittsburgh request the state and federal governments to cease all further operation and acquisitions of properties in the East Street Valley as a method of advocating ways and means to bring more people back into the City.

Which was read.

Mr. Lucchino:

I would be prepared to second the Resolution, except that I don't have any evidence that there has been any misappropriation of funds; nor is there any evidence to show that there has been ineptitude, incompetence, or lack of compassion. I would agree that the East Street problem has been handled very poorly.

If Mr. DePasquale would be willing to remove that part that makes these allegations, I would agree to second it because I think that it is time that we do take a stand and show that it is a real folly to locate these expressways in densely populated urban areas.

Mr. DePasquale:

I am inclined to agree, with the exception of misappropriation of funds. They have admitted this themselves. PennDOT was here about two or three weeks ago. We were told that the federal government was going to allocate \$10 million, and the state would have to pay their 10 percent of their \$1 million. In fact, they are bankrupt with regards to their funds for East Street Valley. All of a sudden, they

don't have \$1 million to acquire remaining properties. So what happened to the \$1 million? They couldn't tell you that today.

Mr. Caliguiri:

There seems to be some questions on how the funds were appropriated.

Mr. DePasquale:

I don't want to imply that it was done illegally. I think the money was allocated to other projects, and not used for East Street Valley.

As far as completion, it should be well underway. As far as ineptitude, the government put a moratorium on all property, and something like a year later--two years ago, they lifted the moratorium. Nothing has happened down there. No other piece of property has been acquired. If that isn't ineptitude, . . .

Mr. Lucchino:

This resolution could be dismissed as being an overstatement of what the problem is, and it might overlook the problems that these people of East Street Valley have suffered. Someone could play on that particular part and avoid what the problem is.

If you would be willing to extract that second "Whereas," then I would be willing to second it on the basic principle that is involved.

Mr. DePasquale:

I will go along with it and I move the adoption of the Resolution.

Mr. Lucchino:

I second the motion.

Which motion prevailed.

Mr. Caliguiri:

The second "Whereas" will be

eliminated. The rest of the resolution will remain the same as is.

Mr. Stone:

If I may, Mr. President, I sympathize with the agony and problems that the residents of East Street Valley have had, and I am mindful that PennDOT spent something like \$40 million already, that it has been 14 years, and that the state is only now beginning to acquire more property, which it should have acquired a long time ago.

I am also mindful of some of the financial problems, but I think we should not overlook the fact that the Mayor of the City of Pittsburgh delayed this project for five years. He was opposed to having a six lane highway, and then after five years of delay, we accepted a six lane highway anyway.

I am mindful that the future timetable offers no tremendously brighter picture: a) two years for final plans, b) two years for construction of service roads, and c) three years for actual construction of the East Street Valley Expressway. All of this leaves much to be desired, but I believe we have reached the point of no return. To go back now, I believe, would be much worse!

I nevertheless feel that what Mr. DePasquale is asking is that something be done, and in that general aspect, I concur. But, I think that the right way is not to stop now, I think what we should be pursuing is every avenue of remedy that we can in order to force PennDOT and any federal agency that is involved, to accelerate the buying of those properties, and buy them now - for a fair and reasonable consideration, plus some bonus.

I think we should end the delay, end the agony, and get on with what should be done. It would really serve no final benefit to stop it now. We should not stop, but rather accelerate the project.

Mr. DePasquale:

I would be remiss to say it shouldn't be built, but I am under the impression

that it is not going to be built. I don't know how many times we have sat here in Council Chambers and tried to get our facts. If we had federal people here, state people were not here to dispute them. If we had state people here, federal people were not here to dispute them. After that meeting three weeks ago, I throw my hands up.

Mr. Givens:

I think you had to be at one of these meetings in East Street in order to feel the agony of the people that were there. I have compassion for those people. One reason is that for 16 years this has been going on in East Street. It has been 12 years since they started acquiring property. Looking at the total investigations that have been conducted by every facet of government, state and local, it has been shown that they have acquired 2,000 pieces of property. There are a remaining 300 on the slopes, and 250 in the valley. We are talking about 250 parcels of land, and I think there has to be a certain amount of incompetence or lack of compassion on the part of somebody in government here to keep people for 12 years on the string.

I can only feel that if this were in my neighborhood, going through my area, and having to suffer the penalties that these people have had to suffer, the uncertainties--there has to be some blame here. What Mr. DePasquale is trying to bring out in this particular resolution is the fact that people have been suffering for 12 years for the off-again, on-again attitude of government. For this reason I have to go along with this resolution, and that reason only. This cannot continue. These people have suffered too long.

This Council represents all of the people in the City of Pittsburgh, and even though there are only 500 people in East Street Valley, we as Council members still have to represent that small minority. Majority will rule, but the minorities will be protected, and this is the case of these people in East Street Valley.

Mr. Stone:

I think that in our efforts to help, really, we are compounding the problem. If we are saying "no" at this time--"not at all," what's going to happen? It is going to stop. Then what can we offer them this year? We can give them no funds! Hopefully, out of the Community Development Block Grant program we might give them money next year, but not the amount of money that is necessary to do the required restoration. That kind of money is not there. In fact, the \$16.4 million C/D money drops to \$8 million in one more year. We really don't have anything to offer them. We are creating for ourselves a greater state of frustration. I think that we should do something to stop the agony, but we should not do anything now that is going to aggravate the problem. The Mayor did for five years, we shouldn't. Now, if everything stops, nothing is going to happen.

Mr. DePasquale:

We promised the people that we would have a meeting with all the governmental representatives. It was essential and necessary. I called the meeting and they claimed that they didn't have sufficient time. I move that you set some date, about three or four weeks from now, and we can send letters to all of them so that they are present. I think that we should have everybody face to face, and they ought to be saying one thing or the other, whether they are going to do something or not. We have to do something to help them. There is no question but that this body wants to help them.

Mr. Givens:

I would like to come back again, and repeat again, that in 12 years of this East Street situation--this on-again, off-again--we have to agree with Councilman Stone's remarks. We are in fact stopping this issue, but the fact is that hopefully we are saying to the people that the City of Pittsburgh does not condone what is going on over there. We will not condone it. We

must bring a focal point to what's happening over there. The only way we can do this in this Council is to pass this particular resolution. Hopefully, it will get some of the people in PennDOT moving. They are going to understand when we say, "no there will not be any construction to that particular area,"—then they are going to have to come back to us.

Mr. Caliguiri:

Picking up the old motion of Mr. DePasquaule—getting all the individuals here, we will set a date one month from now, and we will have all the officials here at City Council so that they can explain where it is at.

Which motion prevailed.

Mr. Lucchino:

Mr. President, I request the City Clerk, not this Wednesday, but a week from this Wednesday, invite the Chief Magistrate of the City, Mr. Laffey, to come to Council. The purpose of him coming would be to make a report for Council on the status of the criminal citation procedures in City Court. For those of you who may not remember, or be familiar with, it is the giving of tickets for summary violations, city ordinances, disorderly conduct, and violation of other ordinances that Council has passed that provide for fines up to \$300.00. It is similar to traffic tickets, except that it applies to these particular summary violations.

My concern is that we passed the laws that provide for these violations, the police carry the laws out; and the laws giving these summary violation citations, that have been provided for us, have been in effect since October 1st to be used in Pittsburgh. I am concerned that if there is not a proper mechanism in City Court in following up on these—because what happens here is that a police officer sees somebody violating one of the ordinances, he issues a citation to this particular individual, and files it in City Court. The person to pay the fine must pay or post the fine and ask for a hearing.

Now, the problem is that if they don't post the fine or don't ask for a hearing that the citation can just sit there for months and months until somebody issues a warrant for arrest to follow-up on them. There have been probably 500 to 1,000 citations filed already in the City of Pittsburgh. It is widely used by the police, and probably if City Court doesn't follow-up on these violations, there will be a total lack of respect. Why should the police use citations if it is not going to be used on the judicial end of it.

I would like Magistrate Laffey, as the Chief Magistrate, and that's the reason I selected him, to come up to Council and advise us as to the operation of the citation system. I would like to know: (1) how many citations have been issued since October 1, 1975, (2) how many have paid fines, (3) how many have been dismissed by a magistrate at a hearing, (4) how many warrants have been issued for arrest, and (5) how many have no warrants issued.

If my suspicions are correct, there have been no warrants for arrest. People have just flaunted these citations. Some of these summary citations go back to last October or November and there have been no warrants for their arrest. Those are things that have to be moved quickly, and the Rules of Civil Procedures state that a warrant has to be issued ten days after they are issued if a citation is not paid for. Why should we have summary offenses in our laws if it is just to be flaunted?

Mr. Stone:

Mr. President, I move to have the City Clerk invite Mr. James Balzer and Mr. Raymond Hess to Wednesday's meeting. It is relative to a traffic problem on the South Side. We closed the Brady Street Bridge, and it will be down for some two years. That means the only access to the city from the South Side is across the Tenth Street Bridge. Public Works decided to do some construction, at this time, on that bridge. Mr. Balzer didn't do any traffic pre-planning.

Presently, you go from four lanes at 17th Street into two lanes. Compounding that problem, he has on 17th Street coming from the river up, and coming from Sarah Street down, traffic converging at that particular point. This will create a bottleneck of tremendous proportion. I want to know if they are going to do something about it. I want both of them here.

Mr. DePasquale:

I would like to direct a question to Mr. Lucchino. In regard to the summary offenses. If you don't pay, then are you liable for arrest?

Mr. Lucchino':

Yes.

Mr. Stone moved

That Mr. Mason be excused for absence from this meeting.

.Which motion prevailed.

Mr. Lally moved

That the Minutes of Council of Monday, May 10, 1976, be approved.

Which motion prevailed.

And on motion of Mr. DePasquale,

Council adjourned.

Municipal Record

Proceedings of the Council of the City of Pittsburgh

Vol. CX

Monday, May 24, 1976

No. 21

Municipal Record

ONE-HUNDRED NINETEENTH COUNCIL

LOUIS MASON, JR. President
MICHAEL A. PERRY City Clerk
WILLIAM F. McCRAY ... Ass't. City Clerk

Pittsburgh, Pa.

Monday, May 24, 1976

PRESENT:

Mr. Coyne	Mrs. Masloff
Mr. DePasquale	Mr. Stone
Mr. Lally	Mr. Caligiuri
Mr. Lucchino	(Pres't pro tem)

ABSENT:

Mr. Givens	Mr. Mason
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The meeting was opened by the recitation of the pledge of allegiance to the Flag of the United States of America.

I pledge allegiance to the Flag of the United States of America, and to the Republic for which it stands, one Nation under God, indivisible, with liberty and justice for all.

PRESENTATIONS

Mr. Coyne (for Mr. Caligiuri) presented

No. 713. Resolution authorizing the

issuance of a Warrant in favor of the International Business Machines Corporation of Pittsburgh, Pennsylvania in the amount of \$1,764.00 representing the cost of emergency rental of seven (7) Facsimile Posting Machines in the City Treasurer's Office for the period January 1 through June 30, 1976 without previous authority of law. This payment to be chargeable to and payable from Code Account No. 1063, Miscellaneous Services, Department of City Treasurer.

Also

No. 714. Resolution authorizing issuance of a warrant in favor of Fred C. and and Loretta F. Hanek in the amount of \$761.24 in settlement of claim for damage and providing for payment thereof.

Also

No. 715. Resolution providing for an Agreement, or Agreements, effective April 20, 1976, with William Knappenberger, M.D. for professional services in connection with physical examinations provided applicants for the City Summer Employment Program and providing for the payment of the cost thereof.

Also

No. 716. Communication from John E. McGrady, City Controller, submitting net debt and remaining debt incurring margin in accordance with Act. No. 185, Approved July, 1972, "Local Government Unit Debt Act" prepared as of March 31, 1976.

Which were severally read and referred to the Committee on Finance.

Mr. Coyne presented

No. 717. Resolution authorizing the Mayor to issue and the City Controller to countersign a warrant in favor of Spiniello Construction Company in the amount of \$2,479.19 in payment for "Extra Work," being in addition to the original contract price of \$78,788.00 on Controller's Contract No. 21902-F, furnished for the benefit of the City in connection with Waterline Relay - 36" Prestressed Concrete Pipe in vacated S. 34th St. (J & L Corporation Yard) without previous authority of law and providing for the payment thereof.

Which was read and referred to the Committee on Finance.

Mr. DePasquale presented

No. 718. Resolution authorizing the Mayor to issue and the City Controller to countersign a warrant in favor of Browning Ferris Industries, in the amount of \$1,045.00, in payment for "unauthorized trash dumping" in Greentree Landfill, without previous authority of law, and providing for the payment thereof.

Also

No. 719. Resolution authorizing the Mayor to issue and the City Controller to countersign a warrant in favor of Anthony Crane Rental, Inc., in the amount of \$800.00, in payment for the rental of an 80-ton hydraulic crane with crew, for the erection of an elevated asphalt storage tank, without previous authority of law, and providing for the payment thereof.

Which were read and referred to the Committee on Finance.

Also

No. 720. Resolution appropriating and setting aside the amount of \$800,000.00 from the 1976 Community Development Block Grant Program Trust Fund for the City "C" Street Resurfacing Program and related expenses in connection with the improvements within the City of Pitts-

burgh, to be carried out by the Department of Public Works.

Also

No. 721. Resolution providing for letting of a Contract or Contracts for the furnishing, delivery and installation of equipment (Motor Truck Pit Scale) for the Department of Public Works, and for the payment thereof.

Also

No. 722. Communication from Raymond J. Hess, Director, Department of Public Works, requesting interim approval of payment of \$2,500.00 to Casciato Brothers, for 5-day rental of a 25-Ton Cable operated Crane with Operator and Oiler, in connection with sewer break.

Which were severally read and referred to the Committee on Public Works.

Mr. DePasquale (for Mr. Givens) presented

No. 723. Resolution amending Resolution No. 88, approved February 27, 1976, entitled "Resolution providing for an Agreement with the Sears-Roebuck Foundation for operation of 'Officer Friendly Program' to be conducted by the Community Relations Section of the Department of Police; and providing for the deposit of funds in said agreement in a bank account," by making provision for the acceptance of a grant from said Foundation in the amount of \$2,994.00.

Also

No. 724. Communication from Robert J. Coll, Superintendent, Dept. of Police, requesting reimbursement for travel, meal and lodging expenses for three police officers, 40 Explorer Scouts and three adult Explorer Scout leaders in connection with visit to F.B.I. Headquarters in Washington, D.C., and F.B.I. Training Center in Quantico, Va., May 20-21, 1976, as part of Explorer Scout Law Enforcement Careers Program, at cost not to exceed \$1,500.00.

Which were read and referred to the Committee on Public Safety.

Mr. Lally presented

No. 725. Resolution providing for the issuance of a warrant to Wayne Crouse, Inc. and Wayne W. Crouse, William F. Hite and Joseph Roche, trustees for Wayne Crouse, Inc. Pension Trust for Salaried Employees, for eminent domain claim, and providing for the payment thereof.

Which was read and referred to the Committee on Finance.

Also

No. 726. Resolution repealing Ordinance No. 237, approved April 24, 1969, entitled "An Ordinance amending Section 2 of Ordinance No. 117, approved March 13, 1969, entitled 'An Ordinance authorizing the taking, using, appropriating and condemning by the City of Pittsburgh of certain property of Stephen R. Previs and John Previs, situate in the 1st Ward of the City of Pittsburgh, County of Allegheny and Commonwealth of Pennsylvania, for the erection thereon of various buildings and other public purposes' by limiting the maximum condemnation cost to \$52,428.68, plus \$2,000.00 to cover appraisal fee and any other costs that may be incurred."

Also

No. 727. Resolution amending Res. No. 259, approved 5/3/76, authorizing the sale of property in the 4th Ward, located on Wakefield Street, to Andrew J. Udit and Rose J. Udit for the sum of \$800.00 by deleting 4th paragraph and inserting proper description.

Which were read and referred to the Committee on Lands and Buildings.

Also

No. 728. Resolution repealing Ordinance No. 558, approved December 6, 1974, entitled, "An Ordinance authorizing

issuance of a warrant in the amount of \$3,900.00 in favor of Casey Building Wreckers, Inc., in payment for the demolition and removal of the 2 story brick theater building located at 2334 Arlington Ave., 16th Ward, for the benefit of the City, without previous authority of law; and providing for the payment thereof."

Which was read and referred to the Committee on Finance.

Also

No. 729. Resolution amending Res. No. 280, approved 5/10/76 for the sale of property located on Sweetbriar Street, 19th Ward, by making changes in the 2nd and 3rd paragraphs of the description, said property sold to Joseph H. Hantz and Mary P. Hantz, his wife, for the sum of \$450.00.

Also

No. 730. Resolution authorizing the sale of property in the 28th Ward, being a 2-story brick single family dwelling located on 1457 Crane Avenue, to Richard C. Kline, for the sum of \$24,500.00.

Also

No. 731. Resolution authorizing the sale of property in the 10th Ward, consisting of 28 lots on Butler Street, to Daniel J. McGreevy, for the sum of \$8,000.00.

Also

No. 732. Resolution authorizing the sale of property in the 10th Ward, being a vacant lot located on Rosetta Street between Evaline and Pacific, to Catherine Szoszorek, for the sum of \$150.00.

Also

No. 733. Resolution authorizing the sale of property in the 13th Ward, being a vacant lot located on Dornbush Street, to Ollie Belyeu and Willa Mae Belyeu, his wife, for the sum of \$400.00.

Also

No. 734. Resolution authorizing the sale of property in the 15th Ward, being 2 vacant lots located on Graphic and Telsa Streets, to Carroll Kelly and Dorothy L. Kelly, his wife, for the sum of \$300.00.

Also

No. 735. Resolution authorizing the sale of property in the 15th Ward, being 2 vacant lots located on Winders Street, to Edward R. Myers and Ruth E. Myers, his wife, for the sum of \$300.00.

Also

No. 736. Resolution authorizing the sale of property in the 15th Ward, being 2 vacant lots located on Blackstone, to John T. Beynon and Barbara L. Beynon, his wife, for the sum of \$300.00.

Also

No. 737. Resolution authorizing the sale of property in the 20th Ward, being a 2½ story frame house located on 420 Sloan Street, to Walter Rudolph, for the sum of \$2,500.00.

Also

No. 738. Resolution authorizing the sale of property in the 27th Ward, being a vacant lot located on McClure Avenue, to George Puhac and Wanda Puhac, his wife, for the sum of \$2,000.00.

Which were severally read and referred to the Committee on Lands and Buildings.

Also

No. 739. Resolution authorizing issuance of a warrant in the amount of \$2,500.00 in favor of Edward A. Brown, in payment for the demolition and removal of 2 story frame dwelling located at 7728 Monticello St., 13th Ward, for the benefit of the City

without previous authority of law; and providing for the payment thereof.

Which was read and referred to the Committee on Finance.

Mr. Lucchino presented

No. 740. Resolution amending Resolution 89, approved February 27, 1976 entitled: "A Resolution providing for agreements for personal or professional services and for a contract or contracts, or use of existing contracts for implementing the Pittsburgh Bicentennial Neighborhood Festivals Project and providing for the payment of the costs thereof" by including other designated department directors to enter into agreements and/or contracts.

Also

No. 741. Resolution amending Resolution No. 273, effective May 5, 1976, entitled "A Resolution providing for a contract or contracts or the use of existing contracts at a cost not to exceed \$85,000, for improvements to Brookline Park, 32nd Ward, in the Department of Parks and Recreation, and providing for the cost thereof," by increasing the authorization to \$91,065.

Also

No. 742. Communication from Louise R. Brown, Director, Department of Parks and Recreation, requesting interim approval of payment for extra and additional work in connection with construction of Leslie Swimming Pool and Filter System, \$13,370.87 — Joseph Defuliis Construction Co., Controller's Contract No. 21046.

Which were severally read and referred to the Committee on Parks, Recreation and Libraries.

Mr. Stone presented

No. 743. Resolution providing for an Agreement or Agreements with Concerned Mothers of Terrace Village, Inc., for the

operation of the Kitchen and Dining Facilities Project for the period from May 1, 1976, through April 30, 1977, in an amount not to exceed \$140,000, chargeable to and payable from the 1976 Community Development Block Grant Program Trust Fund, Model Neighborhood Programs, Kitchen and Dining Facilities Project.

Which was read and referred to the Committee on Finance.

Also

No. 744. Resolution providing for Cooperation Agreement with Urban Redevelopment Authority of Pittsburgh for acquisition of certain properties for South Side Park.

Which was read and referred to the Committee on Planning and Redevelopment.

The Chair presented

No. 745. Communication from Mr. James Ferlo, South Oakland Citizens Council, requesting Sennot Street Annex be renamed "Robert Clemente Way."

Which was read and referred to the Committee on Public Works.

REPORTS OF COMMITTEES

Mr. Coyne (for Mr. Caliguiri) presented

No. 746. Report of the Committee on Finance for May 19, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 675. A Resolution entitled, "Authorizing payment in the amount of \$140.00 to Tatarka Auto Wreckers, Clarksburg, Pa. — reimbursement for purchase of 1971 Ford Torino Serial 1H35H112884 at City Auction Sale March 24, 1976."

Which was read.

Also,

Bill No. 681. A Resolution entitled, "AUTHORIZING the Mayor to issue and the City Controller to countersign a warrant in favor of Casciato Brothers in the amount of Three Thousand Six Hundred (3,600.00) Dollars in payment for 'Extra Work' being in addition to the original contract price of Thirty One Thousand Nine Hundred Thirty One Dollars and Forty Cents (\$31,931.40) on Controller's Contract No. 21638 furnished for the benefit of the City in connection with the Rehabilitation of South Millvale Avenue without previous authority of Law and providing for the payment thereof."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mrs. Masloff
Mr. DePasquale	Mr. Stone
Mr. Lally	Mr. Caliguiri
Mr. Lucchino	(Pres't pro tem)

Ayes 7

Noes none

And there being two-thirds of the votes of Council in the affirmative, the bills passed finally.

Also,

Bill No. 685. A Resolution entitled, "Transferring \$1,100,000.00 from Code Account No. 1443, Salaries and Wages, Regular and Temporary Employees, Department of Police, and \$300,000.00 from Code Account No. 1461, Salaries and

Wages, Regular and Temporary Employees, Department of Fire, to Code Account No. 44, Workmen's Compensation Fund."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mrs. Masloff
Mr. DePasquale	Mr. Stone
Mr. Lally	Mr. Caliguiri
Mr. Lucchino	(Pres't pro tem)

Ayes 7 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Also,

Bill No. 702. A Resolution entitled, "PROVIDING FOR a warrant in favor of the American Mutual Liability Insurance Company in an amount not to exceed \$500 to pay for workmen's compensation insurance for the Pittsburgh Model Cities Program employees from May 22, 1976, through May 22, 1977."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mrs. Masloff
Mr. DePasquale	Mr. Stone
Mr. Lally	Mr. Caliguiri
Mr. Lucchino	(Pres't pro tem)

Ayes 7 Noes none

And there being two-thirds of the votes of Council in the affirmative, the bill passed finally.

Mr. DePasquale presented

No. 747. Report of the Committee on Public Works for May 19, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 682. A Resolution entitled, "Amending the title of Resolution No. 267 approved May 3, 1976 which amends Section 1 of Ordinance No. 253 approved May 16, 1975 which amends Ordinance No. 572 approved November 16, 1973 by deleting a certain portion of the title."

Which was read.

Also,

Bill No. 683. A Resolution entitled, "Further amending Ordinance No. 223 approved May 9, 1975 as amended by Ordinance No. 631 approved October 31, 1975, and by Resolution No. 271, approved May 3, 1976 entitled, 'Amending Section 1 of Ordinance No. 223' approved May 9, 1975 entitled, 'Providing for the creation of a Special Trust Fund in connection with the repaving of Perrysville Avenue; providing for a contract or contracts for the repaving of Perrysville Avenue from Federal Street to Federal Street Extension, and private property including the laying and relaying of waterline and appurtenances; and providing for the payment of the cost thereof' providing for periodic distribution of Federal reim-

bursement to appropriate funds' by decreasing the Department of Water's share of the project from \$360,000.00 to \$250,000.00 thus decreasing the total appropriation from \$1,360,000.00 to \$1,250,000.00."

Which was read.

Also,

Bill No. 684. A Resolution entitled, "GRANTING unto the Atlantic Coast Trust, 2225 Smallman Street, its successors and assigns, the right and privilege to construct, maintain and use at its own cost and expense, a railroad siding across Twenty-Third Street at Railroad Street in the Second Ward, City of Pittsburgh."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills passed finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mrs. Masloff
Mr. DePasquale	Mr. Stone
Mr. Lally	Mr. Caliguiri
Mr. Lucchino	(Pres't pro tem)

Ayes	7	Noes	none
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And a majority of the votes of Council being in the affirmative, the bills passed finally.

Mrs. Masloff presented

No. 748. Report of the Committee on Public Service and Surveys for May 19, 1976, transmitting two resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 700. A Resolution entitled, "VACATING Minnotte Square from a point 260 feet southeast of Shaler Street to the westerly line of Saw Mill Run Boulevard in the Twentieth Ward of the City of Pittsburgh, excepting and reserving the eight inch sewer line and the six inch waterline located therein."

Which was read.

Also,

Bill No. 701. A Resolution entitled, "WIDENING of Wenzell Avenue, from Mackinaw Avenue to a point 47.66 feet northwestwardly therefrom, in the Nineteenth Ward of the City of Pittsburgh."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mrs. Masloff
Mr. DePasquale	Mr. Stone
Mr. Lally	Mr. Caliguiri
Mr. Lucchino	(Pres't pro tem)

Ayes	7	Noes	none
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And a majority of the votes of Council being in the affirmative, the bills passed finally.

Mr. Stone presented

No. 749. Report of the Committee on

Planning and Redevelopment for May 19, 1976, transmitting one ordinance and two resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 495. An Ordinance entitled, "An Ordinance amending the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, Zoning District Map Sheets Z-O-E32 and Z-N10-E32 by changing from 'S' Special District to 'R1' One-Family Residence District all that certain property bounded by Haverhill Street, Inglenook Place, and the easterly boundary of the Haverhill Plan of Lots No. 1, situated between Haverhill Street and Seagirt Street, 13th Ward."

Which was read.

The title of the bill as read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Masloff
Mr. DePasquale	Mr. Stone
Mr. Lally	Mr. Caliguiri
Mr. Lucchino	(Pres't pro tem)

Ayes	7	Noes	none
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And a majority of the votes of Council being in the affirmative, the bill passed finally.

Also,

Bill No. 703. A Resolution entitled, "Approving a form of Contract for Disposition of Land by and between the

Urban Redevelopment Authority of Pittsburgh and Christian Housing, Inc., for the sale of Block 49J Lots 133 and 135 in the Sixth Ward of the City of Pittsburgh."

Also,

Bill No. 704. A Resolution entitled, "Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Thomas Durrett and/ Phyllis Ann Bush for the sale of Parcel 50 in the Thirteenth Ward of the City of Pittsburgh in Redevelopment Area No. 19."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mrs. Masloff
Mr. DePasquale	Mr. Stone
Mr. Lally	Mr. Caliguiri
Mr. Lucchino	(Pres't pro tem)

Ayes	7	Noes	none
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And a majority of the votes of Council being in the affirmative, the bills passed finally.

Mr. Lally presented

No. 750. Report of the Committee on Lands and Buildings for May 19, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 602. Resolution authorizing the sale of property in the 26th Ward, being vacant land on Spring Garden Avenue, designated as Block 78-K, Lot 140, to Robert F. Byrnes, for the sum of \$7,500.00.

Which was read.

Also,

Bill No. 657. Resolution authorizing the sale of property in the 10th Ward, being vacant land on Adelphia Street, designated as Block 121-F, Lot 190, to Robert F. Tortorete and Ruth A. Tortorete, for the sum of \$725.00.

Which was read.

Also,

Bill No. 658. Resolution authorizing the sale of property in the 12th Ward, being a vacant lot on Winfield Street, between Shetland Avenue and Renfrew Street, designated as Block 124-P, Lot 140, to Sydney Klein, for the sum of \$200.00.

Which was read.

Also,

Bill No. 659. Resolution authorizing the sale of property in the 12th Ward, being a 2 story frame house on 519 Lowell Street, designated as Block 124-P, Lot 207, to Calvin Campbell, for the sum of \$750.00.

Which was read.

Also,

Bill No. 660. Resolution authorizing the sale of property in the 12th Ward, being a 2 story brick house on 609 Lowell Street, designated as Block 124-P, Lot 231, to Anna May Green and Donzella L. Green, for the sum of \$1,000.00.

Which was read.

Also,

Bill No. 661. Resolution authorizing the

sale of property in the 15th Ward, being 1250 sq. ft. on Johnston Avenue, designated as Block 56-R, Pt. Lot 14, to Ferdinand Toscano and Mary Toscano, his wife, for the sum of \$150.00.

Which was read.

Also,

Bill No. 662. Resolution authorizing the sale of property in the 19th Ward, being a vacant lot on Belonda Street corner Lowen Street, designated as Block 4-E, Lot 157, to Ronald J. Gialanella and Virginia R. Gialanella, his wife, for the sum of \$350.00.

Which was read.

Also,

Bill No. 663. Resolution authorizing the sale of property in the 20th Ward, being a vacant lot on Wabash Street between Plan Street and Independence Street, designated as Block 19-M, Lot 108, to Andrew D'Alessandro, for the sum of \$400.00.

Which was read.

Also,

Bill No. 664. Resolution authorizing the sale of property in the 27th Ward, being a vacant lot on Hubbard Street, designated as Block 75-H, Lot 58, to Alexander R. Jameson and Shirley T. Jameson, for the sum of \$250.00.

Which was read.

Also,

Bill No. 665. Resolution authorizing the sale of property in the 29th Ward, being vacant land on Eiler Street, designated as Block 94-E, Lots 111 and 112, to William F. Berselman and Patricia L. Berselman, his wife, for the sum of \$600.00.

Which was read.

Also,

Bill No. 666. Resolution authorizing the

sale of property in the 32nd Ward, being various lots located on Zimmerman Street, designated as Block 61-G, Lots 300-320-323-326 and Block 61-H Lots 47 and 49, to John V. Adams and Virginia L. Adams, his wife, for the sum of \$2,450.00.

Which was read.

Also,

Bill No. 687. Resolution repealing Resolution No. 268, approved August 17, 1973, authorizing the sale of property located on Downing Street, 6th Ward, designated as Block 25-N, Lot 81, as purchaser Paul R. Jarzynka wishes sale cancelled due to financial difficulties and hand money of \$100.00 is to be returned.

Which was read.

Also,

Bill No. 688. Resolution repealing Resolution No. 106, approved February 27, 1976, for sale of property located on Arch Street, 25th Ward, designated as Block 23-F, Lot 336, to Walter P. Martin and Phillip W. Martin, as property had been redeemed by former owner and returning hand money of \$100.00.

Which was read.

Also,

Bill No. 689. Resolution amending Resolution No. 220, approved April 19, 1976, for sale of property located on Marathon Street, 26th Ward, by changing the spelling of purchaser's last name from "Brynes" to "Byrnes, also property acquired on June 5, 1949 to read June 5, 1950.

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the final question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mrs. Masloff
Mr. DePasquale	Mr. Stone
Mr. Lally	Mr. Caliguiri
Mr. Lucchino	(Pres't pro tem)

Ayes 7 Noes none

And majority of the votes of Council being in the affirmative, the bills passed finally.

MOTIONS AND RESOLUTIONS

Mr. Lally:

I think at this time we ought to thank the two gentlemen sitting over there for the installation of the new speakers that we have here today. They did a splendid job and they need our congratulations. We should also thank Mr. Perry who pushed the whole thing.

Mr. DePasquale:

It took four years!

Mrs. Masloff:

We should have an off and on button!

Mr. DePasquale:

Next project will be a ladies' room in Council Chambers.

The Chair:

Gentlemen, there is an additional bit of information that I wish to bring before this Council. As you recall some three weeks ago, we had sent a letter under Mr. Mason's signature to the Mayor regarding all the Council members on the boards, authorities and commissions. As yet, we have not received any message or reaction from the Mayor. And at this time I

would like to request the Mayor and Mr. Mulvihill to appear before us this Wednesday to indicate to Council what his feelings are in this matter, and exactly what the administration is going to do. Once we get that on the record, then Council will determine what is the next course of action. I think we certainly waited long enough for the letter to come back.

Mr. Stone:

I would like to re-state something. Not only in this instance, but in all instances, I would like to have something in writing before a hearing comes up so we are able to engage in some sort of meaningful discussion.

Right now, we are here for the first time and we will be back a second time. I don't think that is really a kind of engagement.

Mr. DePasquale:

I am curious Mr. President. Can we get some valid interpretation? The City Solicitor says under the Home Rule Charter the Mayor doesn't have to answer, and the Council Solicitor, Mr. Fox, said the mayor is at a standstill. We have two different solicitors here with two different answers. Where do we go now?

The Chair:

That's the problem. We have had no response as to whether the Mayor does or does not agree with our solicitor, but I think Mr. Mason's council letter was clear, Mr. Stone.

I just want the Mayor to be here Wednesday morning and Cyril Fox to be here to get an answer.

Mr. Lally:

I would like to book that bet!

Mr. Stone:

If I may, I agree with the suggestions you are making, but if I might make a slight amendment and that is, request that they submit to us something in writing in one week and to come before us the following week.

The Chair:

I think we had requested the Mayor to submit something to us by Mr. Mason's letter, Mr. Stone. It has been at least three weeks, and he has indicated nothing to us. We shouldn't have any problem with this, but if you want to wait an extra week.

Mr. Stone:

I would like to see something in advance before the meeting so we can have some idea where we are heading.

The Chair:

In this case Mr. Fox will be along.

Mr. Lucchino:

I think the problem, Mr. Stone, is that we haven't gotten anything in writing. So after three weeks without a response we should call them and then get a written response.

Mr. Stone:

Just on the same subject, the reason that I am suggesting a written reply is exactly what Mr. Lally is saying. Some of his excuses have been, "not enough time" or "not enough notice." I think one week from Wednesday he should appear before us, and there should be no reason why he can't be here.

All kinds of feeble excuses now leads me to another portion. I think it is time for a reminder to all department heads that the signature of City Council is not to be easily overlooked; and that Council

does not regard lightly the fact that they are not appearing when they are required to appear.

They should all be informed when they are on the agenda and not leave until they are excused by the Finance Chairman at that time. It has been happening too often.

The Chair:

I think we instructed Mr. Perry the last time.

Mr. Perry:

I already did that.

Mr. Coyne:

Mr. President, on another subject, it is my understanding that public hearing with regards to East Street was a recessed meeting. Have we re-scheduled a hearing for the continuation of that meeting?

The Chair:

We are now in the process of gathering the names of the people we want present at this meeting. I instructed Ruth Law to get the names of people involved in East Street. As soon as I have those names, which should be today or tomorrow, I will send the necessary letters out to have them come back.

Mr. Coyne:

Could you suggest along the line those who were here, to give them enough time to be able to be prepared to come to Council to answer what we have just discussed?

Mr. Stone:

Mr. Coyne, that was a motion we passed last week. I gave them one month in which to respond.

Mr. Pasquale:

I want to say something with regard to Cable T.V.

Two weeks ago a formal request went to the Mayor updating him on Cable T.V. Apparently, we are back on the subject again. Three months ago I believe the Mayor had some consulting firm conduct a study, approximately \$25,000, and to respond with a report to us.

Apparently, that has stopped. Here again we have a long-running situation. It has been at least five years that I know of that we have been trying to get it. If we can just find something as to where they are.

The Chair:

Find out where that report from the consulting firm is, and ask them why they haven't submitted?

Mr. DePasquale:

Yes, and while we are making that request, I will go along with Mr. Stone in the way of being prepared when they come before us.

I think we also ought to get Mr. Cosetti a week from Wednesday to come up with some sort of report on the Convention Site. I believe he is the chairman of that committee.

The Chair:

Do you want Mr. Cosetti here?

Mr. DePasquale:

Yes, along with the consulting firm.

Mr. Lally:

Mr. Chairman, on the Cable T.V. study, they didn't give us a report like they gave the Mayor.

The Chair:

According to the Mayor, he has not received any final report. We had asked him three or four times and he said he has not received it.

Mr. Lally:

Council may pass an Ordinance to pay for this study?

The Chair:

We already did and we paid for the legislation.

Mr. Lally:

I think we should be entitled to the results on the study as the same way the Mayor was.

The Chair:

I agree.

Mr. Lally:

Bring the firm in, along with the Mayor.

Mr. Stone moved

That Mr. Givens and Mr. Mason be excused for absence from this meeting.

Which motion prevailed.

Mr. DePasquale moved

That the Minutes of Council of Monday, May 17, 1976, be approved.

Which motion prevailed.

Mr. DePasquale moved

That this meeting of Council adjourn and that the next Legislative Session of Council be scheduled for Tuesday, June 1, 1976, at 2:00 p.m.

Which motion prevailed.

And Council adjourned.

Municipal Record

Proceedings of the Council of the City of Pittsburgh

Vol. CX

Tuesday, June 1, 1976

No. 22

Municipal Record

ONE-HUNDRED NINETEENTH COUNCIL

LOUIS MASON, JR. President
MICHAEL A. PERRY City Clerk
WILLIAM F. McCRAY ... Ass't City Clerk

Pittsburgh, Pa.

Tuesday, June 1, 1976

PRESENT:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

ABSENT:

Mr. Givens	Mrs. Masloff
Mr. Mason	

The meeting was opened by the recitation of the pledge of allegiance to the Flag of the United States of America.

I pledge allegiance to the Flag of the United States of America, and to the Republic for which it stands, one Nation under God, indivisible, with liberty and justice for all.

PRESENTATIONS

Mr. Coyne (for Mr. Caliguiri) presented

No. 751. Resolution providing for the issuance of warrants in the aggregate amount of \$321.00 in favor of persons providing testing and proctoring services rendered in the administration of Lifeguard Examinations for the benefit of the City without previous authority of law and providing for payments thereof.

Also

No. 752. Ordinance amending Chapter 10, Section 107, and Chapter 4, Section 403 of Ordinance No. 6, approved January 28, 1971, entitled: "Providing for the licensing and for the control of dogs and other animals; providing definitions; requiring animal bite reporting; requiring ten-day quarantine of biting animals; requiring vaccination of dogs against rabies; regulating the handling of suspected rabid animals and animals exposed to rabies; authorizing emergency measures; prohibiting the harboring of a nuisance and animals at large and providing for the public peace, safety, comfort, convenience, and general welfare; and providing penalties."

Also

No. 753. Communication from Mead J. Mulvihill, Jr., City Solicitor, requesting reimbursement of \$87.60 to James Thomas, Jr., Asst. City Solicitor, for travel expenses incurred while attending Pennsylvania Self-Insurers Association Seminar in Hershey, Pa., March 18-19, 1976.

Which were severally read and referred to the Committee on Finance.

Mr. DePasquale presented

No. 754. Resolution providing for a contract or contracts for Sanitary Sewer Reconstruction from Laketon Road through Glee Way, Private Property, Remington Drive and Inventor Way to existing sewer in Inventor Way; also for Storm, Sewer Construction in Private Property and other work incidental thereto and providing for the payment of the cost thereof.

Also

No. 755. Resolution further amending Ordinance No. 235, approved June 4, 1974, entitled "An Ordinance appropriating and setting aside the amount of \$941,460.00 from Bond Fund No. 228, General Obligation Bonds of 1974, Series A, to Bond Fund No. 228, Resurfacing and Rehabilitation of streets within the City of Pittsburgh" by increasing the amount to \$2,005,460.00 by increasing Materials by \$405,000.00, and Rentals by \$45,000.00, to initiate the 1976 "C" Street Resurfacing and Rehabilitation Program.

Also

No. 756. Communication from Raymond J. Hess, Director, Department of Public Works, requesting interim approval of payment of \$1,157.00 to Duquesne Light Co., for installation of electrical equipment in connection with construction of Compactor Unit.

Which were severally read and referred to the Committee on Public Works.

Mr. DePasquale (for Mr. Givens) presented

No. 757. Resolution transferring the sum of \$400,000.00 from Code Account No. 1461, Salaries and Wages, Regular and Temporary Employees, to Code Account No. 1461-1, Premium Pay, Department of Fire.

Which was read and referred to the Committee on Finance.

Mr. Lally presented

No. 758. Resolution granting a License to Duquesne Light Company for the installation and maintenance of one anchor on City property, Henderson Street, 25th Ward.

Also

No. 759. Resolution amending Res. No. 263, approved May 3, 1976, which authorized the sale of property on Sunday Street, 21st Ward, to Louise Lorenz for the sum of \$150.00, by deleting acquired June 2, 1969 and insert in lieu thereof June 5, 1967.

Also

No. 760. Resolution amending Res. No. 250, approved April 26, 1976, which authorized the sale of property on Welser Way, 24th Ward, to Raymond J. Mravintz and Celine S. Mravintz, for the sum of \$150.00, by changing spelling of former owner from George G. Weed to George G. Wedd.

Also

No. 761. Resolution authorizing the sale of property in the 1st Ward, being a vacant lot and a 2½ story brick house at 1719 Forbes Street, to Colonel C. Heeter, for the sum of \$3,000.00.

Also

No. 762. Resolution authorizing the sale of property in the 3rd Ward, being a vacant lot located in all Colwell Street, to The New Pilgrim Baptist Church, Rev. Joseph L. Cain, Pastor, for the sum of \$1,500.00.

Also

No. 763. Resolution authorizing the sale of property in the 6th Ward, being a 2 story brick house at 3301 Ridgeway Street, to Angelo Armenti, for the sum of \$350.00.

Also

No. 764. Resolution authorizing the sale of property in the 8th Ward, being 2-2 story double brick houses at 4506-08 and 4510-12 Orwell Way, to Dominic F. Santucci, for the sum of \$5,000.00.

Also

No. 765. Resolution authorizing the sale of property in the 12th Ward, being vacant land on Maxwell Way, to Sydney Klein, for the sum of \$1,000.00.

Also

No. 766. Resolution authorizing the sale of property in the 15th Ward, being a vacant lot located on Prescott Street, to Patricia A. Hopkins, for the sum of \$150.00.

Also

No. 767. Resolution authorizing the sale of property in the 19th Ward, being 2 vacant lots located on Belasco Avenue, to James T. Deighan and Cathy L. Deighan, his wife, for the sum of \$400.00.

Also

No. 768. Resolution authorizing the sale of property in the 19th Ward, being a vacant lot located on Belasco Avenue, to Beechview United Presbyterian Church, for the sum of \$200.00.

Also

No. 769. Resolution authorizing the sale of property in the 23rd Ward, being a vacant lot located on Iten Street, to Joseph J. Blakeley and Carol J. Blakeley, his wife, for the sum of \$150.00.

Also

No. 770. Resolution authorizing the sale of property in the 23rd Ward, being 2 vacant lots located on Knoll Street, to Joseph H. Canyock and Jean V. Canyock, his wife, for the sum of \$400.00.

Also

No. 771. Resolution authorizing the sale of property in the 26th Ward, being 3 vacant lots located on Burgess Street, to Dennis M. Mellon and Christine A. Mellon, his wife, for the sum of \$450.00.

Also

No. 772. Resolution authorizing the sale of property in the 28th Ward, being a vacant lot located on Jenkins Street, to Sylvester R. Pieczynski and Charlene M. Pieczynski, his wife, for the sum of \$200.00.

Which were severally read and referred to the Committee on Lands and Buildings.

Mr. Stone presented

No. 773. Resolution providing for a warrant in favor of the National Model Cities Community Development Directors Association for fiscal year 1977 dues, for the benefit of the City, in the amount of \$1,800.00.

Which was read and referred to the Committee on Finance.

Also

No. 774. Resolution approving a Conditional Use under Section 2801-1-A-(25) of the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, for construction of a Residential Unit Group Development for the Housing Authority of the City of Pittsburgh consisting of 34 individual buildings containing a total of 104 dwelling units on property zoned "R4" Multiple-Family Residence District having frontage on Johnston Avenue, being all Lots in the Glen Hazel Heights Plan No. 2, 15th Ward.

Also

No. 775. Resolution approving a Conditional Use under Section 2801-1-A-(8) of the Zoning Ordinance, No. 192, approved

May 10, 1958, as amended, for the conversion of 12,589 square feet of space on the third and sixth floors of the original hospital building for staff physicians private officers on property of the Divine Providence Hospital of Pittsburgh zoned "R5" Multiple-Family Residence District having frontage on Arch Street, identified as Lot Numbered 90 Block 23-P in the Allegheny County Block and Lot System, 22nd Ward.

Also

No. 776. Resolution approving a Conditional Use under Section 2801-1-A-(8) of the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, for installation of a 62-stall parking lot for Divine Providence Hospital on property zoned "R4" Multiple-Family Residence District bounded by Sherman Avenue, Eloise Street, Wolfrom Street, and Greeves Way, 22nd Ward.

Also

No. 777. Resolution approving a Conditional Use under Section 2801-1-A-(12) of the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, for major grading, filling and excavating, including the removal of coal by Ty-Col, Inc. on 24 acres of property zoned "S" Special District and "R1" One-Family Residence District located north of Gurley Street and west of Lebanon Road, 31st Ward.

Which were severally read and referred to the Committee on Planning and Redevelopment.

REPORTS OF COMMITTEES

Mr. Coyne (for Mr. Caliguiri) presented

No. 778. Report of the Committee on Finance for May 26, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 713. A Resolution entitled, "Authorizing the issuance of a Warrant in favor of the International Business Machines Corporation of Pittsburgh, Pennsylvania in the amount of \$1,764.00 representing the cost of emergency rental of seven (7) Facsimile Posting Machines in the City Treasurer's Office for the period January 1 through June 30, 1976 without previous authority of law. This payment to be chargeable to and payable from Code Account No. 1063, Miscellaneous Services, Department of City Treasurer."

Which was read.

Also,

Bill No. 714. A Resolution entitled, "Authorizing issuance of a warrant in favor of Fred C. and Loretta F. Hanek in the amount of \$761.24 in settlement of claim for damage and providing for payment thereof."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne
Mr. DePasquale
Mr. Lally

Mr. Lucchino
Mr. Stone
Mr. Caliguiri
(Pres't pro tem)

Ayes 6

Noes none

And there being two-thirds of the votes of Council in the affirmative, the bills passed finally.

Also,

Bill No. 715. A Resolution entitled, "PROVIDING for an Agreement, or Agreements, effective April 20, 1976, with William Knappenberger, M.D. for professional services in connection with physical examinations provided applicants for the City Summer Employment Program and providing for the payment of the cost thereof."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 6 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Also,

Bill No. 717. A Resolution entitled, "AUTHORIZING the Mayor to issue and the City Controller to countersign a warrant in favor of Spiniello Construction Company in the amount of Two Thousand Four Hundred Seventy-Nine Dollars and Nineteen Cents (\$2,479.19) in payment for 'Extra Work,' being in addition to the original contract price of Seventy-Eight Thousand Seven Hundred and Eighty-Eight (\$78,788.00) Dollars on Controller's Contract No. 21902-F, furnished for the benefit of the City in connection with

Waterline Relay - 36" Prestressed Concrete Pipe in vacated South 34th Street (J & L Corporation Yard) without previous authority of law and providing for the payment thereof."

Which was read.

Also,

Bill No. 718. A Resolution entitled, "AUTHORIZING the Mayor to issue and the City Controller to countersign a warrant in favor of Browning Ferris Industries, in the amount of One Thousand Forty-Five (\$1,045.00) Dollars, in payment for 'unauthorized trash dumping' in Greentree Landfill, without previous authority of law, and providing for the payment thereof."

Which was read.

Also,

Bill No. 719. A Resolution entitled, "AUTHORIZING the Mayor to issue and the City Controller to countersign a Warrant in favor of Anthony Crane Rental, Incorporated, in the amount of Eight Hundred (\$800.00) Dollars, in payment for the rental of an 80-ton hydraulic crane with crew, for the erection of an elevated asphalt storage tank, without previous authority of law, and providing for the payment thereof."

Which was read.

Also,

Bill No. 725. A Resolution entitled, "PROVIDING for the issuance of a warrant to Wayne Crouse, Inc. and Wayne W. Crouse, William F. Hite and Joseph Roche, Trustees for Wayne Crouse, Inc. Pension Trust for Salaried Employees, for eminent domain claim, and providing for the payment thereof."

Which was read.

Also,

Bill No. 728. A Resolution entitled,

"Repealing Ordinance No. 558, approved December 6, 1974, entitled, 'An Ordinance authorizing issuance of a warrant in the amount of \$3,900.00 in favor of Casey Building Wreckers, Inc., P.O. Box 5079, Pittsburgh, Pa. 15206, in payment for the demolition and removal of the 2 story brick theater building located at 2334 Arlington Ave., 16th Ward, for the benefit of the City, without previous authority of law; and providing for the payment thereof'."

Which was read.

Also,

Bill No. 739. A Resolution entitled, "Authorizing issuance of a warrant in the amount of \$2,500.00 in favor of Edward A. Brown, 8012 Conemaugh St., Pittsburgh, Pa. 15221, in payment for the demolition and removal of 2 story frame dwelling located at 7728 Monticello St., 13th Ward, for the benefit of the City without previous authority of law; and providing for the payment thereof."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 6 Noes none

And there being two-thirds of the votes of Council in the affirmative, the bills passed finally.

Also,

Bill No. 743. A Resolution entitled, "PROVIDING for an Agreement or Agreements with Concerned Mothers of Terrace Village, Inc., for the operation of the Kitchen and Dining Facilities Project for the period from May 1, 1976, through April 30, 1977, in an amount not to exceed \$140,000, chargeable to and payable from the 1976 Community Development Block Grant Program Trust Fund, Model Neighborhood Programs, Kitchen and Dining Facilities Project."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 6 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Mr. DePasquale presented

No. 779. Report of the Committee on Public Works for May 26, 1976, transmitting two resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 720. A Resolution entitled, "APPROPRIATING and setting aside the amount of Eight Hundred Thousand (\$800,000.00) Dollars from the 1976 Community Development Block Grant Program Trust Fund for the City 'C' Street Resurfacing Program and related expenses in connection with the improvements within the City of Pittsburgh, to be carried out by the Department of Public Works."

Which was read.

Also,

Bill No. 721. A Resolution entitled, "Providing for letting of a Contract or Contracts for the furnishing, delivery and installation of equipment (Motor Truck Pit Scale) for the Department of Public Works, and for the payment thereof."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 6 Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

Mr. Stone presented

No. 780. Report of the Committee on Planning and Redevelopment for May 26,

1976, transmitting one resolution to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 744. A Resolution entitled, "PROVIDING for Cooperation Agreement with Urban Redevelopment Authority of Pittsburgh for acquisition of certain properties for South Side Park."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 6 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Mr. Lucchino presented

No. 781. Report of the Committee on Parks, Recreation, and Libraries for May 26, 1976, transmitting two resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation:

Bill No. 740. A Resolution entitled, "Amending Resolution 89, approved February 27, 1976 entitled: 'A Resolution providing for agreements for personal or professional services and for a contract or contracts, or use of existing contracts for implementing the Pittsburgh Bicentennial Neighborhood Festivals Project and providing for the payment of the costs thereof' by including other designated department directors to enter into agreements and/or contracts."

Which was read.

Mr. Lucchino:

In connection with Bill No. 740, I move that the following be amended:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into agreements for the personal or professional services for implementing the Pittsburgh Bicentennial Neighborhood Festivals Project; and the Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for bids, award and enter into a contract or contracts, or use existing contracts, for implementing said Project. The aggregate cost of the aforesaid agreements and contracts shall not exceed \$40,000, chargeable to and payable from Bicentennial Projects Trust Fund. I so move that amendment.

Mr. Lally:

I second the motion.

Which motion prevailed.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Lally,	Mr. Caliguiri
	(Pres't pro tem)

Ayes 6 Noes none

And a majority of the votes of Council being in the affirmative, the bill, as amended, passed finally.

Also,

Bill No. 741. A Resolution entitled, "Amending Resolution No. 273, effective May 5, 1976, entitled 'A Resolution providing for a contract or contracts or the use of existing contracts at a cost not to exceed \$85,000, for improvements to Brookline Park, 32nd Ward, in the Department of Parks and Recreation, and providing for the cost thereof,' by increasing the authorization to \$91,065.00.

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 6 Noes none

And a majority of the votes of Council

being in the affirmative, the bill passed finally.

Mr. DePasquale (for Mr. Givens) presented

No. 782. Report of the Committee on Public Safety for May 26, 1976, transmitting one resolution to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 723. A Resolution entitled, "Amending Resolution No. 88, approved February 27, 1976, entitled 'Resolution providing for an Agreement with the Sears-Roebuck Foundation for operation of 'Officer Friendly Program' to be conducted by the Community Relations Section of the Department of Police; and providing for the deposit of funds in said agreement in a bank account,' by making provision for the acceptance of a grant from said Foundation in the amount of Two Thousand Nine Hundred Ninety Four (\$2,994.00) Dollars."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes	6	Noes	none
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And a majority of the votes of Council being in the affirmative, the bill passed finally.

Mr. Lally presented

No. 783. Report of the Committee on Lands and Buildings for May 26, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 690. A Resolution authorizing the sale of property in the 10th Ward, being vacant land on Hillcrest Street, designated as Block 50-H, Lot 285, 287 and 289, to Edward C. Walls and Carol Jean Wall, for the sum of \$1,000.00.

Which was read.

Also,

Bill No. 691. A Resolution authorizing the sale of property in the 5th Ward, being a 2½ story frame asbestos shingle house at 3794 Bigelow Boulevard, designated as Block 26 L, Lot 144, to Lewis F. Deeds, for the sum of \$4,000.00.

Which was read.

Also,

Bill No. 692. A Resolution authorizing the sale of property in the 15th Ward, being a vacant lot located on Yoder Street, designated as Block 54 N, Lot 178, to Vincent M. Berardi and Candice Berardi, for the sum of \$150.00.

Which was read.

Also,

Bill No. 693. A Resolution authorizing the sale of property in the 19th Ward, being a vacant lot located on Southern Avenue, designated as Block 4 P, Lot 186, to Felice Naccarelli, Jr. and Juanita Naccarelli, for the sum of \$300.00.

Which was read.

Also,

Bill No. 694. A Resolution authorizing the sale of property in the 20th Ward, being a vacant lot located on Frontenac Street, designated as Block 41 G, Lot 221, to Frank A. Buratti and Adeline A. Buratti, his wife, for the sum of \$800.00.

Which was read.

Also,

Bill No. 695. A Resolution authorizing the sale of property in the 20th Ward, being vacant lots on Stafford Street, designated as Block 42-H, Lots 75 and 76, to Robert L. Warren and Lois A. Warren, for the sum of \$500.00.

Which was read.

Also,

Bill No. 696. A Resolution authorizing the sale of property in the 25th Ward, being vacant lots on Henderson Street, designated as Block 23-H, Lot 380 and 384, to Peter L. Hervoyavich and Regina E. Hervoyavich, for the sum of \$1,700.00.

Which was read.

Also,

Bill No. 697. A Resolution authorizing the sale of property in the 31st Ward, being two vacant lots located on Ingot Avenue (now Armorhill Avenue), designated as Block 90-M, Lot 139, to Earl M. Jones, for the sum of \$300.00.

Which was read.

Also,

Bill No. 698. A Resolution authorizing the sale of property in the 31st Ward, being a vacant lot on Mifflin Road, designated as Block 184 P, Lot 170, to Greg Wayne and Marilyn Wayne, for the sum of \$300.00.

Which was read.

Also,

Bill No. 726. A Resolution entitled, "Repealing Ordinance No. 237, approved April 24, 1969, entitled 'An Ordinance Amending Section 2 of Ordinance No. 117, approved March 13, 1969, entitled 'An Ordinance authorizing the taking, using, appropriating and condemning by the City of Pittsburgh of certain property of Stephen R. Previs and Johnn Previs, situate in the First Ward of the City of Pittsburgh, County of Allegheny and Commonwealth of Pennsylvania, for the erection thereon of various buildings and other public purposes' by limiting the maximum condemnation cost to \$52,428.68, plus \$2,000.00 to cover appraisal fee and any other costs that may be incurred'."

Which was read.

Also,

Bill No. 727. A Resolution amending Resolution No. 259, approved May 3, 1976, authorizing the sale of property in the 4th Ward, located on Wakefield Street, to Andrew J. Udit and Rose J. Udit for the sum of \$800.00 by deleting 4th paragraph and inserting proper description.

Which was read.

Also,

Bill No. 729. A Resolution amending Resolution No. 280, approved May 10, 1976, for the sale of property located on Sweetbriar Street, 19th Ward, by making changes in the 2nd and 3rd paragraphs of the description and which was sold to Joseph H. Hantz and Mary P. Hantz, his wife, for the sum of \$450.00.

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 6 Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

MOTIONS AND RESOLUTIONS

The Chair:

Gentlemen, as you are aware, the letters have gone out to a number of elected officials in regards to the East Street Valley situation and the meeting has been set up for June 29, 1976 at 10 o'clock a.m. I think all of you have received a memo. Mr. Coyne has indicated to give them enough time to make whatever arrangements are necessary. Does anyone want to add any names that are not on the list? Please let us know.

Mr. DePasquale:

Mr. President, have we been in touch with the GAO in regards to that report that they issued from the Federal agency?

The Chair:

We are having a Federal agency appearing before us. We have representatives from the State, County and City - we have also written to Congressmen Heinz and Moorehead.

Mr. Stone moved

That Mr. Givens, Mrs. Masloff and Mr. Mason be excused for absence from this meeting.

Which motion prevailed.

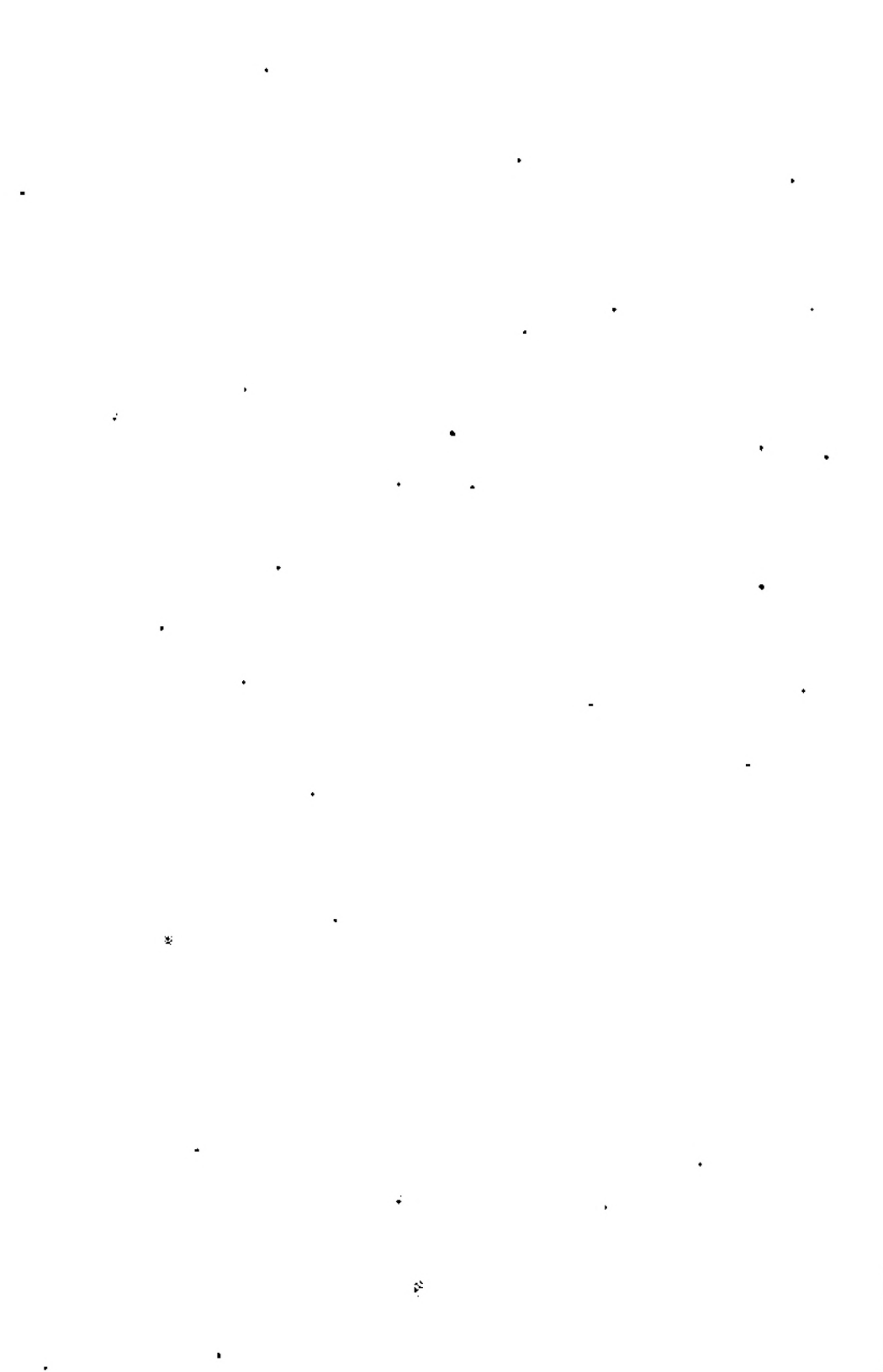
Mr. DePasquale moved

That the Minutes of Council of Monday, May 24, 1976, be approved.

Which motion prevailed.

And on motion of Mr. Lucchino,

Council adjourned.



Municipal Record

Proceedings of the Council of the City of Pittsburgh

Vol CX

Monday, June 7, 1976

No. 23

Municipal Record

ONE-HUNDRED NINETEENTH COUNCIL

LOUIS MASON, JR. President
MICHAEL A. PERRY City Clerk
WILLIAM F. MCCRAY . Ass't. City Clerk

Pittsburgh, Pa.

Monday, June 7, 1976

PRESENT:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

ABSENT:

Mrs. Masloff
Mr. Mason

The meeting was opened by the recitation of the pledge of allegiance to the Flag of the United States of America.

I pledge allegiance to the Flag of the United States of America, and to the Republic for which it stands, one Nation under God, indivisible, with liberty and justice for all.

PRESENTATIONS

Mr. Coyne (for Mr. Caliguiri) presented

No. 784. Resolution approving 1976

Capital Improvements Projects; allocating and setting aside amounts in connection therewith; creating trust funds; transferring Bond Funds to said trust funds; providing for necessary professional service agreements in connection with said Projects; providing for contracts for implementing said Projects; and providing for the payment of the cost thereof.

Also

No. 785. Communication from Joseph K. Rodgers, Manpower Planning Director, requesting permission to attend Intergovernmental Personnel Act Mobility Conference in Harrisburg, Pa., June 15, 1976, at cost not to exceed \$85.00.

Which were read and referred to the Committee on Finance.

Mr. Coyne presented

No. 786. Resolution changing the name of Sennott Street, as relocated from South Bouquet Street to Schenley Park, in the Fourth Ward, to Roberto Clemente Drive.

Which was read and referred to the Committee on Public Works.

Mr. DePasquale presented

No. 787. Resolution accepting the dedication of Johnston Avenue, Johnston Place, Rosselle Court, Rosselle Drive, Daffodil Lane, Hyacinth Lane, Marigold Lane, Homeysickle Lane, Forsythia Lane, Magnolia Lane and Rosebud Lane as laid out by the Housing Authority of City of Pittsburgh, in the Glen Hazel Heights Plan of Lots No. 2, for public highway

purposes, opening and naming the same, and establishing the grade thereof.

Which was read and referred to the Committee on Public Works.

Mr. Givens presented

No. 788. Resolution governing the existence of a minimum 1,500 Uniformed Police Officer Force of the Department of Police, City of Pittsburgh.

Which was read and referred to the Committee on Public Safety.

Mr. Stone presented

No. 789. Resolution amending Resolution No. 44 of 1976, as amended by Resolution No. 290 of 1976, to reflect the proper program budgeted amount for the Urban Redevelopment Authority as established by Resolution No. 321 of 1976.

Also

No. 790. Communication from Stephen Reichstein, Community Development Coordinator, requesting permission to attend Community Development Block Grant Program Workshop in Boston, Mass., at cost not to exceed \$205.00.

Which were read and referred to the Committee on Finance.

REPORTS OF COMMITTEES

Mr. Coyne (for Mr. Caliguiri) presented

No. 791. Report of the Committee on Finance for June 3, 1976, transmitting sundry ordinances and resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 506. An Ordinance entitled, "An Ordinance determining and authorizing the advertisement for a public

sale of \$10,300,000, Principal Amount, General Obligation Bonds of 1976, Series A, for the purpose of financing a portion of the cost of the acquisition and construction of the City of Pittsburgh's 1976 Capital Improvements Program, refunding a portion of the principal due on the General Obligation Note of 1975, capitalizing one year's interest and paying the costs of issuing the bonds; and approving the capital additions being financed."

(As amended in Committee)

Which was read.

Mr. Coyne:

I move the suspension of Rule 8 providing for the mailing of printed copies of all ordinances and resolutions of all Committees to each member of Council at least 48 hours previous to their consideration by Council after the return of such papers from Committee.

Which motion prevailed.

Mr. Stone:

On Bill 506, I would like to amend Section 4 to read as follows: "The City Council hereby approves the financing of the 1976 Capital Improvements Projects described in Schedule A attached hereto and made a part thereof. All amendments and/or changes must be submitted to City Council for prior approval."

I would also add section 5 to read as follows: "The City Council determines that the estimated useful life of said project is 20 years."

Now, Section 5 would naturally be Section 6.

Which motion prevailed.

Mr. Givens:

Mr. President, in regards to Schedule A on Bill No 506, I would like to get the Department of Lands and Buildings to

issue a new fire station. Now, That \$555,000—is that the department's, should I say?

Mr. Stone:

That is called Site 2—that is a land acquisition.

Mr. Givens:

Did that figure come from the City Planning Department?

Mr. Stone:

Yes, during the course of the hearing.

Mr. Givens:

That has not been forwarded to the Department of Public Works that is going to do the actual negotiations?

Mr. Stone:

They needed this kind of money to purchase the property.

It was Site 1 that we were to purchase. We would still have to do \$300,000 worth of improvements to Chestnut Street. So, what is happening here, we are acquiring the land and putting the fire house there and this gives us the opportunity to loosen up that tight intersection.

This is a rather difficult area here, as far as negotiating whether to put up the fire house. It seems to me this site, Site 2, makes more sense.

Mr. Givens:

I have two questions regarding these fire stations. Both are in the Site 2 location of Chestnut Street. They have Engine Co. No. 32 relocated from Eighth Street to Fourteenth Street. This is the ordinance in fact that gives the money to build these particular stations.

I have gone out and looked at the two stations under construction which Council has approved and it is definitely inadequate for the personnel living in those stations. What they call a quiet area or the living area, especially in South Millvale, they have both the fire fighters company and the police - there is too much cost involved for very little highway; but my question comes down to these two stations—if the money is going to be allocated, how can I be sure that there is going to be adequate space available for living quarters of these firemen? This is a problem that has gone past the budget hearings.

I have no objections to these, but my question is, is this money going to cover the total cost of putting adequate space or a rest area for these firemen?

The Chair:

Mr. Givens, when this contract is put forward, we should indicate to the department heads that they bring back to us plans and specifications to meet the concerns that you have. So before they go ahead with anything, they must appear before us at City Council.

Mr. Givens:

Did they consider that adequate?

The Chair:

Mr. Givens, that is something none of us could answer. We just take their word for it. We have the final say so.

Mr. Lucchino:

I think this is a good point. I might want a resolution that Mr. Cosetti introduced this morning dealing with the structuring of the Capital Improvements Projects. There is a paragraph in there that will permit the executive branch of the Government to avoid doing what Mr. Caliguiri just suggested. In that resolution it says, "so long as we spend within the limits that is set forth." This way they

don't have to come to us for an ordinance. I am not in favor of that and I hope that you will read this with the same critical eye that was mentioned before.

I think the Parks Department alone has had disputes over this also, and we shouldn't be giving up our final say on this.

Mr. DePasquale:

Mr. Chairman, I just wanted to add what Mr. Givens was talking about before. I went down to the 40th Street Station and Bedford and the quarters there are inadequate. Chief Kennelly has said that he would send us the plans and specifications on this and he hasn't as yet. What we are doing is making the same mistake. Perhaps in the future the firemen will sleep standing up!

The Chair:

Well, before they can start any construction, they have to come to us first.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

Ayes	7	Noes	none
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And a majority of the votes of Council being in the affirmative, the bill, as amended, passed finally.

Also,

Bill No. 507. An Ordinance entitled, "An Ordinance authorizing an increase in the nonelectoral indebtedness of the City of Pittsburgh by a borrowing of \$10,000.00, to be represented by notes issued in anticipation of the issuance of not more than \$10,000.00, principal amount, of City of Pittsburgh Serial General Obligation Bonds; establishing the form of such notes; approving and accepting the proposals to purchase the notes and authorizing the negotiated sale thereof to said banks; establishing a Sinking Fund and appointing a Depository and Paying Agent; authorizing and directing certain officials to cause to be made the filings required by law, to execute and deliver the notes, and to take such other actions as may be necessary or desirable."

(As amended in Committee)

Which was read.

Mr. Stone:

Mr. President, are we now clear on how we are going to get around to making it legal? It is illegal to accept bids before we go out and bid. Did we clear that?

Mr. Lucchino:

That is in the amendment. I move in connection with Bill No. 507 that Section 1 be amended to read, "the action of the City Treasurer in soliciting and thereafter obtaining written proposals for the purchase of the Bond Anticipations Notes hereafter described be, and the same hereby is, ratified and confirmed". Section A, have the date, "July 1, 1976" and place in there the maturity date, "July 1, 1979". The interest rate is to be "4.50%" instead of "4.25%".

Section B, have the date, "July 1, 1976," and place in there, the maturity date "July 1, 1979". And in Section 3, change the date from "April 19, 1976" to "June 7, 1976".

Mr. Lally:

I second the motion.

Which motion prevailed.

Mr. Stone:

I am faced with a dilemma. I would like to do something to help, but I don't think we can do what is now being suggested. I don't know how you can ratify something that began before you opened up bids. I find that absurd.

Let's assume that someone didn't want to bid on that prior day. Now, if the ordinance is passed today, those who didn't want to bid on that particular day are locked out. I feel that this thing is failing legally, and until you authorize for bids on proposals, nobody has the right to bid on it until it is out and everyone has then the equal right to bid on equal terms.

I find there is a serious legal problem, and I still want to help.

The Chair:

Mr. Lynch, would you address yourself to that question that Mr. Stone has?

Mr. Lynch:

There are two ways to see bonds or notes—one is a public sale and the other a private sale. What we are doing here is selling a note. At a private negotiated sale, there is absolutely no requirement for bidding. There is a requirement that you get it sold, but there is not requirement that the ordinance be in writing.

I have had considerable discussions with the Attorney General and he agreed with me that there is a proper way to handle this. We have requested the banks to participate in short-term borrowing and to respond to the advertising that appeared in the papers on Thursday, and to respond to the requests of Mr. McGrady

and the City Treasurer to submit sealed proposals in writing to Mr. McGrady and Mr. Cosetti at 1 o'clock today; and the banks have done that.

It is my understanding that Mr. Cosetti recommends the acceptance of this by rewriting an ordinance which could be adopted or rejected. I merely said in the ordinance with the approval of the Attorney General's Office that you can ratify what has been done. It states it very clearly that if you want to negotiate, you can determine that at the time you do it. That is another way to do it.

Mr. Stone:

One difference. If we authorize bidding as of today, why don't we just approve the letter, dated as of today, and we will have no problem. I am now trying to get this straightened out. Up to now, Equibank didn't submit any proposal, and what if they wanted to submit it today—it is only a matter of a day or two.

Do you want to come in with a dated proposal today, or don't you think we should handle it that way?

Mr. Lynch:

I totally disagree with you. As far as the law is concerned, what is before you is legal. The banks really aren't interested in this business at all.

I would say that if City Council passed this ordinance within the next few days after final passage and proper advertisement, there would be contractual obligation with the City of Pittsburgh to honor it.

The Chair:

Did we ask or sell bids on all banks? Did I hear that a few moments ago?

Mr. Lynch:

This is secondhand knowledge here. I think the original proposition was con-

sistent with what Pittsburgh always did in the past.

The Chair:

Any other questions?

Mr. Givens:

Do we in Council know what the interest rates are?

Mr. Lynch:

4.50 and 4.68 percent. If anything, those bids were originally made April 19 and there have been increases in principles since April 19.

Mr. Givens:

I think that Council members know that the rate is going up, and my question is, is there any feeling that maybe we should put limitations on the interest rates for this particular bond issue?

The Chair:

There is a limit.

Mr. Lynch:

Last year we put a limit on at 7% and when we received the bid, we got it for all practical purposes and I recommend that the City of Pittsburgh stick with public sales on their bonds. But, it takes 30 days to get it. Now, if we pick a rate as we did last year, I think it will be a mistake.

Mr. Lucchino:

Mr. Lynch, isn't the point that it makes no difference what the interest rate is, you have to come back to us?

Mr. Lynch:

It will authorize the administration to advertise.

The Chair:

We have the right to reject it.

Mr. Lucchino:

My question is on the bond sale. Do we participate in negotiated private sales?

Mr. Lynch:

Right.

Mr. Lucchino:

So that the interest rate has been agreed upon and the decision was made to negotiate?

Mr. Lynch:

Right.

Mr. Lucchino:

Then there is really no concern as to whether anyone is interested on bidding and that is why we are being asked to accept the decision of the treasurer that we have a private negotiated sale with these two.

The Chair:

If there are not further questions, thank you Ralph.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne
Mr. DePasquale

Mr. Lucchino
Mr. Stone

Mr. Givens
Mr. Lally

Mr. Caliguiri
(Pres't pro tem)

Ayes 7

Noes none

And a majority of the votes of Council being in the affirmative, the bill, as amended, passed finally.

Mr. DePasquale:

Mr. Chairman, I voted and I wanted to ask one question. Am I to understand that the bids are binding on banks and not on City Council?

The Chair:

Yes.

Mr. DePasquale:

We can reject the bids?

The Chair:

Yes.

Mr. Stone:

On Bill No. 507, I am voting yes. As I have indicated, I am in a rather difficult position and I find there is a legal opinion there that I specifically differ with our bond solicitor. I think we need the bonds. I brought it up in an effort and I hope I turn out to be wrong.

Also,

Bill No. 751. A Resolution entitled, "Providing for the issuance of warrants in the aggregate amount of \$321.00 in favor of persons providing testing and procuring services rendered in the administration of Lifeguard Examinations for the benefit of the City without previous authority of law and providing for payments thereof."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeable to law, and were:

Ayes:

Mr. Coyne
Mr. DePasquale
Mr. Givens
Mr. Lally

Mr. Lucchino
Mr. Stone
Mr. Caliguiri
(Pres't pro tem)

Ayes 7

Noes none

And there being two-thirds of the votes of Council in the affirmative, the bill passed finally.

Also,

Bill No. 752. An Ordinance entitled, "An Ordinance amending Chapter 10, Section 107, and Chapter 4, Section 403 of Ordinance No. 6, approved January 28, 1971, entitled: 'Providing for the licensing and for the control of dogs and other animals; providing definitions; requiring animal bite reporting; requiring ten-day quarantine of biting animals; requiring vaccination of dogs against rabies; regulating the handling of suspected rabid animals and animals exposed to rabies; authorizing emergency measures; prohibiting the harboring of a nuisance and animals at large and providing for the public peace, safety, comfort, convenience, and general welfare; and providing penalties'."

(As amended in Committee)

Which was read.

Mr. Givens:

On Bill No. 752, the old ordinance indicated that we had a contractual

agreement with the Animal Control Service, Inc.

Has there been any inspection in your ordinance to indicate a change from the Animal Control Service to that of the Animal Control of Pittsburgh?

The Chair:

Animal Control will take that responsibility that is existing. I am now under the impression that the City of Pittsburgh will pick up the responsibility.

Mr. Givens:

They will automatically decide or do we have to amend the ordinance to reflect that?

The Chair:

We can amend that now to make it specific that the Animal Control of the City of Pittsburgh will have the prerogative to pick up citations and/or fines.

Mr. Givens:

Yes, I would indicate under enforcement of Bill No. 752, that the Animal Control of Pittsburgh is to act as the law enforcement agent for this City.

In looking into this particular ordinance, I feel the public should look into it in regards to new legislation and of animals, etc; that in some cases they should refer to the Animal Control Service so people will become aware of it and make their calls to the Animal Control of Pittsburgh.

I think it would eliminate a lot of confusion on the part of people calling the police.

The Chair:

Where it says Animal Control Service, I believe you want Animal Control of the City of Pittsburgh?

Mr. Givens:

That's correct.

Mr. Lucchino:

You mean we will eliminate Animal Control Service?

Mr. Givens:

We don't have a contract for it.

Mr. Lucchino:

You mean we are taking it out of the ordinance? What you have in mind is our own city employees would work the Animal Control Service and be authorized to give citations?

Mr. Givens:

Correct.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Caliguiri
Mr. Givens	(Pres't pro tem)
Mr. Lally	

Ayes	6	Noes	one
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(Mr. Stone voting "No")

And a majority of the votes of Council being in the affirmative, the bill, as amended, passed finally.

Also,

Bill No. 757. A Resolution entitled, "Transferring the sum of \$400,000.00 from Code Account No. 1461, Salaries and Wages, Regular and Temporary Employees, to Code Account NO. 1461-1, Premium Pay, Department of Fire."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

Ayes 7 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Also,

Bill No. 773. A Resolution entitled, "PROVIDING for a warrant in favor of the National Model Cities Community Development Directors Association for fiscal year 1977 dues, for the benefit of the City, in the amount of \$1,800."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

Ayes 7 Noes none

And there being two-thirds of the votes of Council in the affirmative, the bill passed finally.

Mr. DePasquale presented

No. 792. Report of the Committee on Public Works for June 3, 1976, transmitting two resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation.

Bill No. 754. A Resolution entitled, "PROVIDING for a Contract or Contracts for Sanitary Sewer Reconstruction from Laketon Road through Glee Way, Private Property, Remington Drive and Inventor Way to existing sewer in Inventor Way; also for Storm Sewer Construction in Private Property and other work incidental thereto and providing for the payment of the cost thereof."

Which was read.

Also,

Bill No. 755. A Resolution entitled, "FURTHER AMENDING Ordinance No. 235, approved June 4, 1974, entitled, 'An Ordinance appropriating and setting aside the amount of Nine Hundred Forty-one Thousand Four Hundred Sixty (\$941,460.00) Dollars from Bond Fund No. 228, General Obligation Bonds of 1974, Series A, to Bond Fund No. 228, Resurfacing and Rehabilitation of streets within the City of Pittsburgh' by increasing the

amount to Two Million Five Thousand Four Hundred Sixty (\$2,005,460.00) Dollars by increasing Materials by Four Hundred Five Thousand (\$405,000.00) Dollars, and Rentals by Forty-Five Thousand (\$45,000.00) Dollars, to initiate the 1976 'C' Street Resurfacing and Rehabilitation Program."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

Ayes 7 Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

Mr. Stone presented

No. 793. Report of the Committee on Planning and Redevelopment for June 3, 1976, transmitting two resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 774. A Resolution entitled, "Approving a Conditional Use under Section 2801-1-A(25) of the Zoning Ordinance, No. 192, approved May 10, 1958 as amended, for construction of a Residential Unit

Group Development for the Housing Authority of the City of Pittsburgh consisting of 34 individual buildings containing a total of 104 dwelling units on property zoned 'R4' Multiple-Family Residence District having frontage on Johnston Avenue, being all Lots in the Glen Hazel Heights Plan No. 2, 15th Ward."

Which was read.

Also,

Bill No. 777. A Resolution entitled, "Approving a Conditional Use under Section 2801-1-A-(12) of the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, for major grading, filling, and excavating, including the removal of coal by Ty-Col, Inc. on 24 acres of property zoned 'S' Special District and 'R1' One-Family Residence District located north of Gurley Street and west of Lebanon Road, 31st Ward."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills passed finally?"

The ayes and noes were taken, agreeably, to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

Ayes 7 Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

Mr. Lally presented

No. 794. Report of the Committee on Lands and Buildings for June 3, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation.

Bill No. 730. Resolution authorizing the sale of property in the 28th Ward, being a 2 story brick single family dwelling located on 1457 Crane Avenue, designated as Block 17-R, Lot 120, to Richard C. Kline, for the sum of \$24,500.00.

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

Ayes	7	Noes	none
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And a majority of the votes of Council being in the affirmative, the bill passed finally.

Also,

Bill No. 731. Resolution authorizing the sale of property in the 10th Ward, consisting of 28 lots on Butler Street, to Daniel J. McGreevy, for the sum of \$8,000.00.

Which was read.

Mr. Lally moved

That Bill No. 731 be recommitted to the Committee on Lands and Buildings.

Which motion prevailed.

Also,

Bill No. 732. Resolution authorizing the sale of property in the 10th Ward, being a vacant lot located on Rosetta Street between Evaline and Pacific, designated as Block 50 G, Lot 69, to Catherine Szoszorek, for the sum of \$150.00.

Which was read.

Also,

Bill No. 733. Resolution authorizing the sale of property in the 13th Ward, being a vacant lot located on Dornbush Street, designated as Block 231 N, Lot 92, to Ollie Belyeu and Willa Mae Belyeu, his wife, for the sum of \$400.00.

Which was read.

Also,

Bill No. 734. Resolution authorizing the sale of property in the 15th Ward, being 2 vacant lots located on Graphic and Telsa Streets, designated as Block 55 S, Lots 50 and 51, to Carroll Kelly and Dorothy L. Kelly, his wife, for the sum of \$300.00.

Which was read.

Also,

Bill No. 735. Resolution authorizing the sale of property in the 15th Ward, being 2 vacant lots located on Winders Street, designated as Block 55 F, Lots 317 and 318, to Edward R. Myers and Ruth E. Myers, his wife, for the sum of \$300.00.

Which was read.

Also,

Bill No. 736. Resolution authorizing the sale of property in the 15th Ward, being 2 vacant lots located on Blackstone, designated as Block 55 S, Lot 18, to John T. Beynon and Barbara L. Beynon, his wife, for the sum of \$300.00.

Which was read.

Also,

Bill No. 738. Resolution authorizing the sale of property in the 27th Ward, being a vacant lot located on McClure Avenue, designated as Block 75 M, Lot 55, to George Phuac and Wanda Puhac, his wife, for the sum of \$2,000.00.

Which was read.

Also,

Bill No. 758. A Resolution entitled, "GRANTING a License to Duquesne Light Company for the installation and maintenance of one anchor on City property, Henderson Street, 25th Ward."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

Ayes	7	Noes	none
------	---	------	------

And a majority of the votes of Council :

being in the affirmative, the bills passed finally.

MOTIONS AND RESOLUTIONS

Mr. Givens presented

Bill No. 795. WHEREAS, Pittsburgh City Council desires to enhance the City's attractiveness in this, our bicentennial year; and

WHEREAS, throughout the months to come residents and tourists will tour the neighborhoods and the central business district of Pittsburgh; and

WHEREAS, the fountain at the Point is a symbol of history and achievement.

NOW, THEREFORE BE IT RESOLVED,

That the Council of the City of Pittsburgh requests that the spouting of the Point fountain and its lighting be maintained until midnight of each day of the week during the months this fountain is in service.

Which was read.

Mr. Givens moved,

The adoption of the Resolution.

Mr. Givens:

I would like to make a request that we should keep the fountain going for an extra hour or two.

Mr. Stone:

That is not our property.

The Chair:

That isn't our property, Mr. Givens.

Mr. Givens:

Well, I think the energy crisis has stabilized and I believe from all the requests that I received, I am sure all the other Council members would agree, to forward to the administration the cost factor involved to operate it an extra hour or two. I think we can come up with that.

The Chair:

Are we making a recommendation?

Mr. Givens:

Of the costs involved.

The Chair:

We will take it up ourselves.

Mr. Stone:

I am not fighting it, but I think what you are saying is incorrect. It is not our property and we can't order them to do it.

Mr. Givens:

That is true.

The Chair:

He is just requesting, Mr. Stone.

Mr. Lucchino:

I second the motion.

Which motion prevailed.

Mr. Givens:

Mr. President, I would like the ap-

proval of enabling representatives from the West End to make a brief presentation at the Standing Committees of Council Meeting this coming June 9, 1976, and I will need approval from the majority of Council. I ask that all Council members review and come up with some concrete recommendation regarding the fire station.

It has been over a year or better since any representative appeared before us and there are certain events that are happening with regard to the fire houses.

The Chair:

Let me consult with the commissioners over there so we can be granted permission to speak at a part of that meeting.

Mr. Stone moved

That Mrs. Masloff and Mr. Mason be excused for absence from this meeting.

Which motion prevailed.

Mr. Lucchino moved

That the Minutes of Council of Tuesday, June 1, 1976, be approved.

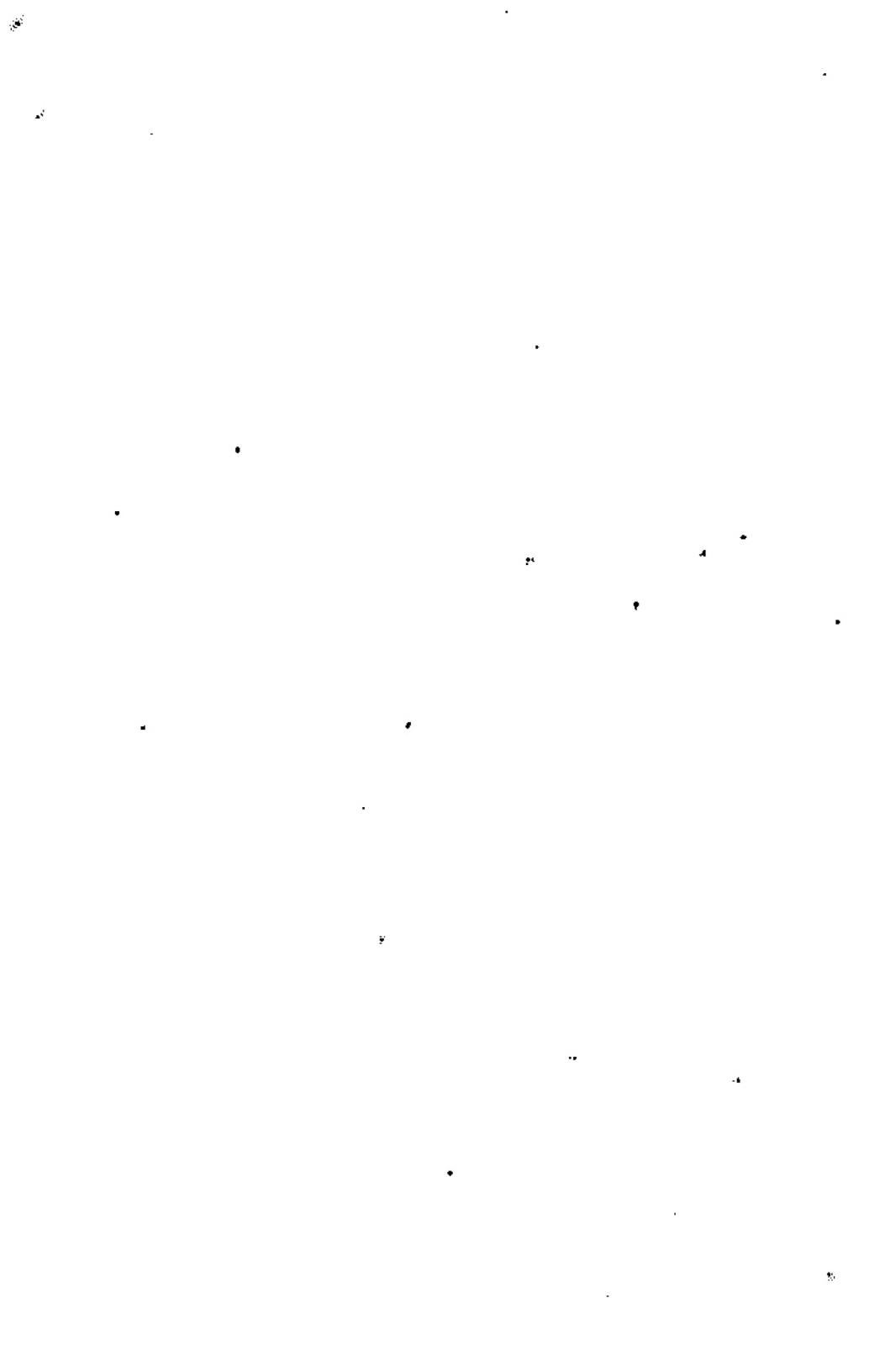
Which motion prevailed.

Mr. DePasquale moved

That this meeting of Council adjourn and that the next Legislative Session of Council be scheduled for Tuesday, June 15, 1976, at 2:00 p.m.

Which motion prevailed.

And Council adjourned.



Municipal Record

Proceedings of the Council of the City of Pittsburgh

Vol. CX

Tuesday, June 15, 1976

No. 24

Municipal Record

ONE-HUNDRED NINETEENTH COUNCIL

LOUIS MASON, JR. President
MICHAEL A. PERRY City Clerk
WILLIAM F. McCRAY . Ass't. City Clerk

Pittsburgh, Pa.

Tuesday, June 15, 1976

PRESENT:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Grwens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

ABSENT:

Mr. Mason
Mr. Stone

The meeting was opened by the recitation of the pledge of allegiance to the Flag of the United States of America.

I pledge allegiance to the Flag of the United States of America, and to the Republic for which it stands, one Nation under God, indivisible, with liberty and justice for all.

PRESENTATIONS

Mr. Coyne (for Mr Caliguiri) presented

No. 796. Resolution providing for the issuance of warrant to Grand Lodge,

I.B.P.O.E. of W., for Eminent Domain claim, and providing for the payment thereof.

No. 797. Resolution authorizing the issuance of a Warrant in favor of Diebold Incorporated in the amount of \$2,259.42 representing the cost of relocating a Diebold Power File in the City Treasurer's Office, without previous authority of law. This payment to be chargeable to and payable from Code Account No. 1063, Miscellaneous Services, Department of City Treasurer.

No. 798. Resolution transferring the sum of thirty-five hundred dollars (\$3,500.00) within Code Accounts of the Department of the City Controller.

No. 799. Resolution transferring the sum of \$105,200.00 from Code Account #42-6 Contingent Fund-Civil Service Commission, Salaries-Regular Employees to Code Account #1099. Salaries, Regular Employees, Civil Service Commission.

Also

No. 800. Resolution releasing encumbered balances in certain prior year ordinances for various code accounts and departments and reverting the same to the unencumbered balances.

Also

No. 801. Communication from Michael Perry, City Clerk, requesting permission for Mr. Edward Albert, Engineering Programs Controller, to travel to Boston Mass., on June 17-18, 1976 to review refuse facilities for the Boston metropolitan area.

Which were severally read and referred to the Committee on Finance.

Mr. Coyne presented

No. 802. Resolution authorizing and directing the City Controller to transfer the sum of \$2,795.00 to the Department of Water Cash Fund, City of Pittsburgh, from Special Trust Fund Accounts.

Which was read and referred to the Committee on Finance.

Also

No. 803. Resolution providing for the letting of a contract or contracts for the furnishing and delivery of automotive equipment, less trade-ins, for the Department of Water and for the payment thereof.

Which was read and referred to the Committee on Water

Mr. DePasquale presented

No. 804. Resolution authorizing the Mayor to issue and the City Controller to countersign a Warrant in favor of Casciato Brothers, in the amount of Two Thousand Five Hundred (\$2,500.00) Dollars, in payment for the rental of a 25 Ton cable operated crane with operator and oiler in connection with a sewer break, without previous authority of law, and providing for the payment thereof.

Which was read and referred to the Committee on Finance.

Mr. Givens presented

No. 805. Resolution providing for

issuance of \$1,209.50 warrant to Foss Rental Co. for charges for plainclothes automobiles, payable from Code Account No. 1447, Misc. Services, Department of Police.

Also

No. 806. Resolution authorizing earned vacation pays due to various individuals formerly employed by the City of Pittsburgh (Payable from C. A. 42. Contingent Fund).

Also

No. 807. Resolution providing for the hiring of a professional consultant qualified to evaluate fleet operations, to evaluate the Bureau of Automotive Equipment.

Also

No. 808. Resolution directing the City Controller to conduct a performance audit of the Department of Supplies with its attendant bureaus.

Which were severally read and referred to the Committee on Finance.

Also

No. 809. An Ordinance governing the existence of a minimum 1,500 Uniformed Police Officer Force of the Department of Police, City of Pittsburgh.

Also

Bill No. 772. Resolution authorizing the Ordinance No. 109 approved March 29, 1974 as amended by Resl. 125, approved March 5, 1976, providing for Agreement or Agreements for special professional and physician consultation services for training of police personnel in emergency mobile intensive care; etc., and reducing the authorized amount from \$500,000 to \$400,000.

Also

No. 811. Resolution providing for agreements for personal or professional services and for contracts for the furnishing of equipment, supplies, materials, and miscellaneous services for the purpose of implementing the Police Community Relations Project, and providing for the payment of the costs thereof. Cost not to exceed \$21,000.00 payable from Police Community Relations Trust Fund.

Also

No. 812. Communication from Robert J. Coll, Sup't. of Police, requesting approval of procedures for attendance of police community relations officers at various community functions at aggregate cost not to exceed \$2,665.00 payable from Police Community Relations Project Trust Fund.

Which were severally read and referred to the Committee on Public Safety.

Mr. Givens:

Mr. Chairman, I would like to make a comment on one of the resolutions that has been submitted today. That is the one where the Controller does the monthly audit on the Director of Supplies. If I may, I would like to go back on the history of the Department of Supplies. Several years ago we only had several million dollars in that particular account, and on today's budget it has grown to \$15.8 million. For this reason, Mr. President, I would hope that you would consider the magnitude of this new department and possibly assign a committee or Council member to oversee that particular department because of the magnitude to which this Department of Supplies has grown. It has grown very quickly, even within this last year.

Mr. Caliguiri:

I think you are right, Mr. Givens. It is large enough that a Councilperson should be representing that department. In the

meantime, since you have done some investigative studies on that, we will put a committee under your chairmanship until we assign a Council member as chairman of the Department of Supplies.

Mr. Givens:

Thank you.

Mr. Lally presented

No. 813. Resolution granting a license to Duquesne Light Co. for the installation and maintenance of one anchor on City property, Obey Street, 28th Ward, 40-H-184, 40-H-185, in connection with providing service to adjoining owners.

Also

No. 814. Resolution authorizing the sale of property in the 5th Ward, located on Milwaukee St., being a two-story framed house, designated as Block 26 P, Lot 45, to Ethel Mae Baskins and Ellsworth D., Denny and Sylvia Barnett & Evelyn Lining, joint tenants with right of survivorship, but not as tenants in common, for the sum of \$2, 500.00.

Also

No. 815. Resolution authorizing the sale of property in the 13th Ward, located on Calhoun St., (now Calway St.) being a vacant lot designated as Block 174 M, Lot 283, to LeRoy Ritter, Jr., & Geraldine Ritter, his wife, for the sum of \$350.00.

Also

No. 816. Resolution authorizing the sale of properties in the 15th Ward, located on Harlem & Frayne Sts., being 10 vacant lots, designated as Block 55M, Lots 237, 239, 243, 249, 252, 253, 257, 266, & 201, to Thomas C. & Lillian C. & Diann Henderson, joint tenants with right of survivorship, but not as tenants in common, for the sum of \$3,750.00.

Also

No. 817. Resolution authorizing the sale of property in the 16th Ward, located on Carson St., bet. S. 25th & S. 26th Sts., being a two-story brick house and store-room, #2522, designated as Block 12 M, lot 31, to Frank Mancuso and Albertina Mancusco, his wife, for the sum of \$2,500.00.

Also

No. 818. Resolution authorizing the sale of property in the 18th Ward, located on Climax St., being a vacant lot, designated as Block 14 E, Lot 113, to Salvatore F. Palermo III, for the sum of \$750.00.

Also

No. 819. Resolution authorizing the sale of property in the 29th Ward, located on Chartiers Avenue, being a vacant lot designated as Block 19 C, part of Lot 114, to Joseph V. Casterline and Minnie F., his wife, for the sum of \$150.00.

Also

No. 820. Resolution authorizing the sale of property in the 29th Ward, located on Sagamore St., being a vacant lot designated as Block 43 R, Lot 137, to Helen Taravella, for the sum of \$400.00.

Also

No. 821. Resolution authorizing the sale of property in the 31st Ward, located on Margray St., being a vacant lot designated as Block 184 N, Lot 246, to John M. Hicks & Mary Margaret Hicks, his wife, for the sum of \$350.00.

Also

No. 822. Resolution authorizing the sale of property in the 32nd Ward located on Bernard St., being 3 vacant lots, designated as Block 139 D, Lots 88, 89 and 90, to Milton H. Campbell, for the sum of \$1,050.00.

Which were severally read and referred to the Committee on Lands and Buildings.

Mr. Lucchino presented

No. 823. Resolution authorizing the Mayor to issue and the City Controller to countersign a warrant in favor of Damianos & Pedone, Architects, in the amount of Two Thousand (\$2,000.00) Dollars, in payment for "Extra Design Work" furnished for the benefit of the City in connection with the construction of the Carrick and St. Clair Swimming Pools in the 29th and 16th Wards of the City of Pittsburgh, without previous authority of law; and providing for the payment thereof.

Also

No. 824. Resolution authorizing the Mayor to Issue and the City Controller to countersign a warrant in favor of Joseph DeIuliis Construction Company, in the amount of Seven Thousand Nine Hundred Sixteen Dollars and Thirty Seven Cents (\$7,916.37), in payment for Additional and Extra Work Furnished for the benefit of the City in connection with the Construction of New Leslie Swimming Pool and Filter System, without previous authority of Law; and providing for the payment thereof.

Which were read and referred to the Committee on Finance.

Also

No. 825. Resolution providing for a contract or contracts for the purchase of food and administrative costs for a Special Food Service Program for children from funds provided by the Commonwealth of Pennsylvania, Department of Education.

Also

No. 826. Resolution providing for the filing of an application by the City of Pittsburgh with the Pennsylvania Com-

monwealth. Department of Education for a grant in connection with the SPECIAL SUMMER FOOD SERVICE PROGRAM PROJECT; providing for the execution of Grant Contracts and for the filing of requisitions and other data; approving the Project; providing for required assurances; providing for execution of payment; vouchers on Letter of Credit and for certification of authorized signatures; creating a Special Trust Fund in connection with the Project; and providing for the deposit of the funds in the bank account.

Which were read and referred to the Committee on Parks, Recreation and Libraries.

Mrs. Masloff (for Mr. Stone) presented

No. 827. Resolution amending Resolution No. 9, effective February 5, 1976, approving the Grant Budget of the Grant Agreement for Pittsburgh Model Cities, Third Action Year, and providing for the reprogramming of monies for certain Model Cities projects.

Which was read and referred to the Committee on Finance.

Also

No. 828. Resolution approving a Conditional Use under Section 2801-1-A-(10) of the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, for use of the existing three story building located at 6017 East Liberty Boulevard as an institutional facility (residence for six females with houseparents) for Light House Corporation, on property zoned "R3" Multiple-Family Residence District identified as Lot Numbered 313, Block 83-L in the Allegheny County Block and Lot System, 11th Ward.

Also

No. 829. Resolution authorizing the Urban Redevelopment Authority of Pittsburgh to act as the agent of the City of Pittsburgh in matters of property acquisition and relocation required for street Rights of Way which are federally assisted.

Also

No. 830. Resolution authorizing the Urban Redevelopment Authority of Pittsburgh to acquire all of the city's right, title and interest, if any, in and to the publicly owned property in the 1st Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 11-J, Lot No. 69E.

Also

No. 831. Resolution authorizing the Urban Redevelopment Authority of Pittsburgh to acquire all of the city's right, title and interest, if any, in and to the publicly owned property in the 1st Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 10-R, Lot No. 120.

Also

No. 832. Resolution authorizing the Urban Redevelopment Authority of Pittsburgh to acquire all of the city's right, title, and interest, if any, in and to the publicly owned property in the 10th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 50-G, Lot No. 243.

Also

No. 833. Resolution authorizing the Urban Redevelopment Authority of Pittsburgh to acquire all of the city's right, title and interest, if any, in and to the publicly owned property in the 12th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 124-G, Lot No. 265.

Also

No. 834. Resolution authorizing the Urban Redevelopment Authority of Pittsburgh to acquire all of the city's right, title and interest, if any, in and to the publicly owned property in the 13th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 174-F, Lot No. 118.

Also

No. 835. Resolution authorizing the Urban Redevelopment Authority of Pittsburgh to acquire all of the city's right, title and interest, if any, in and to the publicly owned property in the 19th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as part of Block 5-S, Lot No. 97.

Also

No. 836. Resolution authorizing the Urban Redevelopment Authority of Pittsburgh to acquire all of the city's right, title and interest, if any, in and to the publicly owned property in the 21st Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 22-R, Lot No. 5.

Also

No. 837. Resolution authorizing the Urban Redevelopment Authority of Pittsburgh to acquire all of the city's right, title, and interest, if any, in and to the publicly owned property in the 25th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 23-K, Lot No. 26.

Also

No. 838. Resolution authorizing the Urban Redevelopment Authority of Pittsburgh to acquire all of the city's right, title, and interest, if any, in and to the publicly owned property in the 25th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 23-F, Lot No. 229.

Also

No. 839. Resolution authorizing the Urban Redevelopment Authority of Pittsburgh to acquire all of the city's right, title, and interest, if any, in and to the publicly owned property in the 25th Ward of the city of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 23-F, Lot No. 65.

Also

No. 840. Resolution approving a form of contract for disposition of land by and between the Urban Redevelopment Authority of Pittsburgh and Robert E. Allen and June W. Allen, his wife, for the sale of block 27E Lot 170 in the Fifth Ward of the City of Pittsburgh.

Also

No. 841. Resolution approving a form of contract for disposition of land by and between the Urban Redevelopment Authority of Pittsburgh and William O. Lindsey and Myrtis Lindsey, his wife, for the sale of parcel 40 in the Fifth Ward of the City of Pittsburgh in Redevelopment Area No. 32.

Also

No. 842. Resolution approving a form of contract for disposition of land by and between the Urban Redevelopment Authority of Pittsburgh and Marlo Chambers for the sale of Block 124K Lot 16 in the Twelfth Ward of the City of Pittsburgh.

Also

No. 843. Resolution approving a form of contract for disposition of land by and between the Urban Redevelopment Authority of Pittsburgh and Clarence M. Scott and Florance M. Scott, his wife, for the sale of block 174A Lot 276 in the Thirteenth Ward of the City of Pittsburgh.

Also

No. 844. Resolution approving a form of contract for disposition of land by and between the Urban Redevelopment Authority of Pittsburgh and John Nelson and Linda J. Nelson, his wife, for the sale of parcel 32-13 in the Twenty-first Ward of the City of Pittsburgh in Redevelopment Area No. 27.

Which were severally read and referred to the Committee on Planning & Redevelopment.

UNFINISHED BUSINESS

Mr. Lucchino:

Mr. President, I would just like to bring up for consideration to Council these appointments that we have pending. I think that they have special interests and that we now should begin to consider the appointments to the Economic Development Commission and the appointments to the Commission on Human Relations. I think that those are the most important ones that we now have pending.

I am not going to suggest that we take a vote on it this week, because I don't think anybody is prepared to vote this week. But, I would like to see that they get on the table. I also think that these other commissions that we now have pending before us should also be given consideration or begin to move.

We have now held them for at least two months, if not longer, and I would request that under "old business" for next week we get the City Clerk to place on the agenda the appointments to the Mayor's Commission on Human Relations and the appointments to the Economic Development Commission. If you want that in the form of a motion, I will make that.

Mr. Caliguiri:

I don't think we need a motion. We can just put it on next Monday's agenda, and at that point we can vote it up or down.

Mr. Lucchino:

I am just suggesting that we begin to move on those appointments.

Mr. Givens:

It was indicated last week that the legal action pending against the Mayor will only take 30 days before this thing will come before a judge so that we can

have a determination on it one way or another.

Mr. Caliguiri:

The matter before us was whether or not we would defer any action for at least two months. It was later decided that it would take at least 30 to 60 days before we even get to the courts. We were talking about 60 days. They go through a sort of a summer program, although they are still in session. I think it would be anywhere from 30 to 60 days.

Mr. Givens:

Are you saying that these two particular commissions should go forward . .

Mr. Lucchino:

Vote for or against these two commissions for next week so that we can be prepared to have the background on the individuals.

With regard to the time involved, I think it would be somewhere between three to six months, because I think there is no question the Mayor is going to fight us all the way. I think that if you look at some of the others that have been pending for a long time, you will realize that there is no reason for us to wait this long.

Mr. Caliguiri:

We still will be holding up the majority of the appointments, or delaying them.

Mr. Givens:

How can we make a decision on some of the commissions, for example, the Economic Development Commission? It has no more weight than some of the others, for example, the Art Commission, and one that I think is very vital, the Board of Standards and Appeals that we have in regard to the building inspectors.

Mr. Caliguiri:

The Economic Development Commission, we have not appointed anybody. It is not in existence yet. Some of the others have been moving forth, but this one here is sitting in limbo.

Mr. Givens:

This is a serious decision, and we have a colleague that is not here to stand up for himself, Councilman Stone. He is against the non-residency of some of those people. If we act on these two commissions. . .

Mr. Lucchino:

Not act today. I am just saying it today so that everybody will have sufficient notice.

Mr. Givens:

Why not vote on all the commissions and boards?

Mr. Lucchino:

I suggested these two commissions only because there seems to be so many appointments, and these two are reasonable enough to begin with. The following weeks we can take up the other. There is no advantage in taking them all today.

Mr. DePasquale:

I just want to say that I go along with Mr. Givens. I think that we should act on all the boards and commissions at one time. I also think that we should wait about two weeks, and in the meantime, strike all non-residents names off that list. We are not going to vote for anyone that isn't a resident of the City of Pittsburgh, and it doesn't matter how capable or talented the non-city residents are. If we are to follow the Home Rule Charter mandate, we have to determine this first. We have to leave a slot open on each commission or board for a Councilperson. The

Court has to say whether or not we should serve on these commissions. If the Mayor would strike those non-city residents names off the list, I would be prepared to vote.

Mr. Caliguiri:

He has the prerogative to submit whomever he chooses, and we have the right to waive on non-city residents; we have the right.

Mr. DePasquale:

Council is not going to vote for non-residents.

Mr. Caliguiri:

We can vote them down. If he wants to send us 20 non-city residents names, he can do it. But, we can strike them all down and let him submit them again. It is unfortunate, but he can do it.

Mr. DePasquale:

If we have that attitude, then I am not ready to vote.

Mr. Lucchino:

We can't move forward unless we move them up or down. That's the only way to get them.

Mr. Caliguiri:

We will get them before us next week.

Mr. Givens:

Mr. Chairman, I would like to have all the commissions and boards as one because it isn't a total package when you bring one or two commissions and leave the rest.

As Mr. Pasquale has indicated, let's ask the Mayor to submit the names and let it come up before the full Council.

Mr. Caliguiri:

Nothing is before us today. We will have to wait until at least next Monday.

Mr. Lucchino:

The Mayor is not going to submit all city residents names just because we ask him to. Let's just vote it up or down.

Mr. Caliguiri:

This is correct. Some members of Council have indicated their opinion very, very strongly, and still the Mayor has not come forward and removed any names. The only thing that we can do if we do not want non-city residents serving on the boards and commissions is to vote them down.

I would say that we vote on each individual name for whatever reason we want to approve or disapprove.

REPORTS OF COMMITTEES

Mr. Coyne (for Mr. Caliguiri) presented

No. 845. Report of the Committee on Finance for June 9, 1976, transmitting one resolution to Council.

Which was read, received and filed.

Also, with an affirmative recommendation.

Bill No. 789. A Resolution entitled, "Amending Resolution No. 44 of 1976, as amended by Resolution No. 290 of 1976, to reflect the proper program budgeted amount for the Urban Redevelopment Authority as established by Resolution No. 321 of 1976."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

Ayes 7 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Mr. DePasquale presented

No. 846. Report of the Committee on Public Works for June 9, 1976, transmitting two resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation.

Bill No. 786. A Resolution entitled, "Changing the name of Sennott Street, as relocated from South Bouquet Street to Schenley Park, in the Fourth Ward, to Roberto Clemente Drive."

Which was read.

Also,

Bill No. 787. A Resolution entitled, "ACCEPTING the dedication of Johnstown Avenue, Johnston Place, Roselle Court, roselle Drive, Daffodil Lane, Hyacynth Lane, Marigold Lane, Honeysuckle Lane, Forsythia Lane, Magnolia Lane and Rosebud Lane as laid out by the Housing Authority of City of Pittsburgh, in the Glen Hazel Heights Plan of Lots No. 2, for public highway purposes, opening and

naming the same, and establishing the grade thereof."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

Ayes	7	Noes	none
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And a majority of the votes of Council being in the affirmative, the bills passed finally.

Mr. Lally presented

No. 847. Report of the Committee on Lands and Buildings for June 9, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation.

Bill No. 731. Resolution authorizing the sale of property in the 10th Ward, consisting of 28 lots on Butler Street, to Daniel J. McGreevy, for the sum of \$8,000.00.

Which was read.

Mr. Lally:

I would like to move on Bill No. 731. I recommitted this bill last week, and this

will now open it up for competitive bidding. This is one of the reasons we want to get this bill moving.

Also,

Bill No. 759. Resolution amending Resolution No. 263, approved May 3, 1976, which authorized the sale of property on Sunday Street, 21st Ward, to Louise Lorenz for the sum of \$150.00, to delete acquired June 2, 1969 and inserting in lieu thereof June 5, 1967.

Which was read.

Also,

Bill 'No. 760. Resolution amending Resolution No. 250, approved April 26, 1976, which authorized the sale of property on Welser Way, 24th Ward, to Raymond J. Mravintz and Celine S. Mravintz, for the sum of \$150.00, to change spelling of former owner from George G. Weed to George G. Wedd.

Which was read.

Also,

Bill No. 761. Resolution authorizing the sale of property in the 1st Ward, being 1 vacant lot and a 2½ story brick house on 1719 Forbes Street, designated as Block 11 J, Lots 74c and 74d, to Colonel C. Heeter, for the sum of \$3,000.00.

Which was read.

Also,

Bill No. 762. Resolution authorizing the sale of property in the 3rd Ward, being a vacant lot located in all Colwell Street, designated as Block 11 E, Lot 364, to The New Pilgrim Baptist Church, Rev. Joseph L. Cain, Pastor, for the sum of \$1,500.00.

Which was read.

Also,

Bill No. 763. Resolution authorizing the

sale of property in the 6th Ward, being a 2 story brick house located on 3301 Ridgeway Street, designated as Block 26 J, Lot 154, to Angelo Armenti, for the sum of \$350.00.

Which was read.

Also,

Bill No. 764. Resolution authorizing the sale of property in the 8th Ward, being 2 - 2 story double brick houses located on 4506-08 and 4510-12 Orwell Way, designated as Block 26 D, Lot 38, to Dominic F. Santucci, for the sum of \$5,000.00.

Which was read.

Also,

Bill No. 765. Resolution authorizing the sale of property in 12th Ward, being vacant land on Maxwell Way, designated as Block 124-K, Lots 174-178-179, to Sydney Klein, for the sum of \$1,000.00.

Which was read.

Also,

Bill No. 766. Resolution authorizing the sale of property in the 15th Ward, being a vacant lot located on Prescott Street, designated as Block 55 S. Lot 67, to Patricia A. Hopkins, for the sum of \$150.00.

Which was read.

Also,

Bill No. 767. Resolution authorizing the sale of property in the 19th Ward, being 2 vacant lots located on Belasco Avenue, designated as Block 35 F, Lots 93 and 94, to James T. Deighan and Cathy L. Deighan, his wife, for the sum of \$400.00.

Which was read.

Also,

Bill No. 768. Resolution authorizing the sale of property in the 19th Ward, being a vacant lot located on Belasco Avenue, designated as Block 35 F, Lot 92, to Beechview United Presbyterian Church. for the sum of \$200.00.

Which was read.

Also,

Bill No. 769. Resolution authorizing the sale of property in the 23rd Ward, being a vacant lot located on Iten Street, designated as Block 24 F, Lot 37, to Joseph J. Blakeley and Carol J. Blakeley, his wife, for the sum of \$150.00.

Which was read.

Also,

Bill No. 770. Resolution authorizing the sale of property in the 23rd Ward, being two vacant lots located on Knoll Street, designated as Block 23 H, Lot 140, to Joseph H. Canyock and Jean V. Canyock, his wife, for the sum of \$400.00.

Which was read.

Also,

Bill No. 771. Resolution authorizing the sale of property in the 26th Ward, being 3 vacant lots located on Burgess Street, designated as Block 46 G, Lot 286, to Dennis M. Mellon and Christine A. Mellon, his wife, for the sum of \$450.00.

Which was read.

Also,

Bill No. 772. Resolution authorizing the sale of property in the 28th Ward, being a vacant lot located on Jenkins Street, designated as Block 41 E, Lot 244, to Sylvester R. Pieczynski and Charlene M. Pieczynski, his wife, for the sum of \$200.00.

Which was read.

The titles of the bills were read and agreed to.

The bills were read n final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

Ayes 7 Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

MOTIONS AND RESOLUTIONS

Mr. DePasquale moved

That Mr. Mason and Mr. Stone be excused for absence from this meeting.

Which motion prevailed.

Mr. DePasquale moved

That the Minutes of Council of Monday, June 7, 1976, be approved.

Which motion prevailed

And motion of Mr. Lally.

Council adjourned.

Municipal Record

Proceedings of the Council of the City of Pittsburgh

Vol. CX

Monday, June 21, 1976

No. 25

Municipal Record

ONE-HUNDRED NINETEENTH COUNCIL

LOUIS MASON, JR. President
MICHAEL A. PERRY City Clerk
WILLIAM F. McCRAY . Ass't. City Clerk

Pittsburgh, Pa.

Monday, June 21, 1976

PRESENT:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

ABSENT: Mr. Mason

The meeting was opened by the recitation of the pledge of allegiance to the Flag of the United States of America.

I pledge allegiance to the Flag of the United States of America, and to the Republic for which it stands, one Nation under God, indivisible, with liberty and justice for all.

PRESENTATIONS

Mr. Coyne (for Mr. Caliguiri) presented

No. 848. Resolution authorizing payment in the amount of \$225.00 to Mr. Vince Lucchetti of 2300 Constitution Boulevard, New Kensington, Pennsylvania

15068, reimbursement for purchase of 1971 Pontiac Bonneville Serial No. 262391P337573 at City Auction Sale of May 12, 1976.

Also

No. 849. Resolution providing for the issuance of warrants to Brennan, Robins & Daley - \$3,104.78 and \$685.06; Linda Louise Galvin share of proceeds under the wrongful death action \$3,210.16; and Linda Louise Galvin, parent and natural guardian of Jerome Francis Galvin, Jr., a minor, under the wrongful death action - \$3,000.00, in full settlement of claim for death of plaintiff's husband; and providing for the payment thereof.

Also

No. 850. Resolution providing for the issuance of warrants in favor of persons providing musical services for the benefit of City in connection with the City Summer Employment Program JOB DIAL, without previous authority of law; and providing for the payment thereof.

Also

No. 851. Communication from Joseph L. Cosetti, City Treasurer, submitting report of amount of deposits and market value of collateral security pledged by City Depositories to secure same, as of May 28, 1976.

Also

No. 852. Communication from Chartiers Valley District Flood Control Authority, submitting annual report for

the year ended December 31, 1975.

Which were severally read and referred to the Committee on Finance.

Mr. DePasquale presented

No. 853. Resolution authorizing the Mayor to issue and the City Controller to countersign a warrant in favor of Duquesne Light Company in the amount of \$1,157.00, for electrical installation in Riverview Park without previous authority of law, and providing for the payment thereof.

Which was read and referred to the Committee on Finance.

Also

No. 854. Resolution providing for a contract or contracts and agreement or agreements for the performance of off-site work in connection with the Glen Hazel Housing Development; creating a Special Trust Fund in connection therewith; and providing for the payment of the cost thereof.

Also

No. 855. Resolution amending Ordinance No. 301, Approved June 24, 1974, entitled "An Ordinance providing for the letting of a Contract for the furnishing and delivery of an Air Compressor, for the Bureau of Bridges, Highways and Sewers, Department of Public Works, and for the payment thereof," by increasing the amount to \$3,600.00, and charging same to Liquid Fuels Tax Fund.

Which were read and referred to the Committee on Public Works.

Mr. Givens presented

No. 856. Resolution approving the monies needed to partition the idle time area and provide additional bathroom facilities for Fire House No. 53, located on Essen Street in the Spring Hill community, funds to be taken from Bond

Fund 228 - 403 of the Department of Lands and Buildings.

Which was read and referred to the Committee on Lands and Buildings.

Mr. Lally presented

No. 857. Resolution authorizing the sale of property on 2502 rr. Hallet Street, 5th Ward, to Gene Amos, for the sum of \$1,000.00.

Also

No. 858. Resolution authorizing the sale of property in the 5th Ward, being a 3 story brick house on 2536 Wylie Avenue, to Arthur Johnson and George G. Lacy, for the sum of \$750.00.

Also

No. 859. Resolution authorizing the sale of property in the 5th Ward, being a 2-1/2 story brick house and storeroom rr. Wylie Avenue, to Robert Thomas and Bernice Thomas, his wife, for the sum of \$500.00.

Also

No. 860. Resolution authorizing the sale of property in the 5th Ward, being vacant lots on Webster Avenue, to Thomas Vaughn, for the sum of \$600.00.

Also

No. 861. Resolution authorizing the sale of property in the 7th Ward, being a vacant lot located rr. College Avenue corner Alder Street, to Ruth McShane, for the sum of \$2,000.00.

Also

No. 862. Resolution authorizing the sale of property in the 15th Ward, being 3 - 2½ story brick houses located at 5510-10½-5512 Second Avenue, to Edward Keels and Eva E. Keels, his wife, for the sum of \$3,500.00.

Also

No. 863. Resolution authorizing the sale of property in the 15th Ward, being vacant lots on Blackstone and Festina Streets, to Joseph Kuti and Maria Kuti, his wife, for the sum of \$750.00.

Also

No. 864. Resolution authorizing the sale of property in the 16th Ward, being a vacant lot located on Carson Street between 23rd and 24th Streets, to Thomas P. Kelly, for the sum of \$1,600.00.

Also

No. 865. Resolution authorizing the sale of property in the 16th Ward, being a 2½ story frame house located on 2906 Stromberg Street, to Anthony A. Salapek and Rhonda J. Salapek, his wife, for the sum of \$2,500.00.

Also

No. 866. Resolution authorizing the sale of property in the 18th Ward, being a vacant lot on Althea Street, to Oliver R. H. Suddeth, for the sum of \$150.00.

Also

No. 867. Resolution authorizing the sale of property in the 29th Ward, being a vacant lot located on Chartiers Avenue, to Walter J. Caivano, for the sum of \$150.00.

Also

No. 868. Resolution authorizing the sale of property in the 25th Ward, being two vacant lots located on Columbia Way, to Alna Spencer, for the sum of \$300.00.

Also

No. 869. Resolution authorizing the sale of property in the 26th Ward, being a vacant lot located in all Staver Street, to Charles E. or Margaret J. Fisher, his

wife, for the sum of \$275.00.

Also

No. 870. Resolution authorizing the sale of property in the 31st Ward, being two vacant lots located on Sweetbay Street, to Samuel A. Vargo, Jr. and Elsie C. Vargo, his wife, for the sum of \$500.00.

Which were severally read and referred to the Committee on Lands and Buildings.

Mr. Lucchino presented

No. 871. Communication from Louise R. Brown, Director, Department of Parks and Recreation, requesting permission for Barry Smith, Recreation Assistant, to travel to Harrisburg, Pa. to attend Training Session for Special Summer Food Service Program, at cost not to exceed \$125.00.

Which was read and referred to the Committee on Parks, Recreation and Libraries.

Mrs. Masloff presented

No. 872. Resolution changing the name of Exchange Way, from Sixth Avenue to a point 60 ft. east of Barkers Place and the name of Barkers Place, from Liberty Avenue to Exchange Way in the 2nd Ward of the City of Pittsburgh, to "Symphony Lane."

Which was read and referred to the Committee on Public Service and Surveys.

Mr. Stone presented

No. 873. Resolution providing for the issuance of a warrant in the amount of \$2,050.30 for reimbursement to the Port Authority of Allegheny County for the operation of the Reduced Fare and Mini-Bus Project during the month of April, 1976, without previous authority of law, chargeable to and payable from the 1975 Community Development Block Grant Program.

Which was read and referred to the Committee on Finance.

Also

No. 874. Resolution authorizing renewal of a Conditional Use (Ord. No. 648(75), under provisions of the Zoning Ordinance No. 192(58), as amended, for the erection of an eight-story, 92-unit dwelling facility for the elderly for Christian Housing, Inc., on property located on Thirty-sixth Street at Butler Street, 6th Ward.

Also

No. 875. Resolution approving Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and The Buncher Company, in connection with the sale of Parcel 1 in the 27th Ward, it being in substantial conformity with the Redevelopment Proposal for part of Redevelopment Area No. 15.

Also

No. 876. Resolution approving Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Carolyn Marcelle, in connection with the sale of Parcel 132 in the 21st Ward, it being in substantial conformity with the Redevelopment Proposal for Redevelopment Area No. 27.

Which were severally read and referred to the Committee on Planning and Redevelopment.

UNFINISHED BUSINESS

The Chair:

Gentlemen, we have before us the appointments to the various commissions, authorities, etc. I think each of you has a list in front, I will start with the Sinking Fund Commission first.

The Chair presented

Bill No. 299. Resolution that the appointment by the Mayor of Mr. Leonard Walk of 1223 Benrlington Avenue, Pittsburgh, Pennsylvania 15217 be and the same is hereby approved and confirmed

as a member of the Sinking Fund Commission for a term to expire in March, 1981.

Which was read.

Mr. DePasquale moved

That the appointment be approved.

Mr. Lucchino:

Seconded the motion.

And the roll being called, the ayes and noes were taken, agreeably to law and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the appointment of Mr. Leonard Walk as a member of the Sinking Fund Commission was approved.

Also,

Bill No. 301. Resolution that the appointment of the Mayor of Mr. Ronald Schmeiser of 5612 Aylesboro Avenue, Pittsburgh, Pennsylvania 15217, be and the same is hereby approved and confirmed as a member of the Sinking Fund Commission for a term to expire in March, 1981.

Which was read.

Mr. DePasquale moved

That the appointment be approved.

Mr. Lucchino:

Seconded the motion.

And the roll being called, the ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the appointment of Robert Schmeiser as a member of the Sinking Fund Commission was approved.

Also,

Bill No. 295. Resolution that the appointment by the Mayor of Mrs. Tamara Silverman of 5540 Darlington Road, Pittsburgh, Pennsylvania, 15217, be and the same is hereby approved and confirmed as a member of the Mayor's Commission on Human Relations for a term to expire in March, 1980.

Which was read.

Mr. Stone:

May I make a comment dealing with the Commission on Human Relations. I think it is no secret to everyone here that one of the prior appointees has no longer been re-appointed. That is Mr. Tom Kerr. In fairness to him, he has been one of the most active participants in the Commission on Human Relations, and I think the members of that commission have testified during the course of the hearing that it would be a great loss not to have him re-appointed. I would therefore, move that this be held for one week to give the Mayor the opportunity to ascertain which one he would like to strike, and place Mr. Kerr's name back in.

The Chair:

Mr. Stone, are you sure of that?

Mr. Stone:

There is no other alternative. I move to approve the three incumbents and leave the other two open.

Mr. Givens:

I am just wondering Mr. Chairman, if we could possibly approve the people that have been presented before us and hold that appointment pending the Mayor's selection of one of those names.

The Chair:

What do you mean?

Mr. Givens:

Submit the names and approve the board rather than hold the Commission up.

I am making a stipulation that we approve this with the exception that the Mayor reconsider that one nomination again and give him the authority to strike anyone of those members in the Human Relations Commission, or to approve that particular list. It would be giving the Mayor the option.

The Chair:

Again, if we approve all five of those that are now on the Commission, the Mayor does not have the prerogative to go ahead and strike it. Now, do I hear a motion to approve these or to hold them up for a week, or a motion to approve the three and hold the other two?

There is no second, so the motion is dismissed.

Mr. Lucchino moved

That the appointment be approved.

Mr. Lally

Seconded the motion.

And the roll being called, the ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the appointment of Mrs. Tamara Silverman as a member of the Mayor's Commission on Human Relations was approved.

Also,

Bill No. 358. Resolution that the re-appointment by the Mayor of Miss Bosanka Evosevic of 48 S. Tenth Street, Pittsburgh, Pennsylvania, 15203 be and the same is hereby approved and confirmed as a member of the Mayor's Commission on Human Relations for a term to expire in March, 1980.

Which was read.

Mr. Lucchino moved

That the appointment be approved.

Mr. Lally

Seconded the motion.

And the roll being called, the ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the appointment of Miss Bosanka Evosevic as a member of the Mayor's Commission on Human Relations was approved.

Also,

Bill No. 360. Resolution that the re-appointment by the Mayor of Mr. Earl Hord of 102 Elena Street, Pittsburgh, Pennsylvania, 15201, be and the same is hereby approved and confirmed as a member of the Mayor's Commission on Human Relations for a term to expire in March, 1980.

Which was read.

Mr. Lucchino moved

That the appointment be approved.

Mr. Lally

Seconded the motion.

And the roll being called, the ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the appointment of Earl Hord as a member of the Mayor's Commission on Human Relations was approved.

Also,

Bill No. 362. Resolution that the re-appointment by the Mayor of Mr. Henry Woods of 176 Reed-Roberts Place, Pitts-

burgh, Pennsylvania, 15219 be and the same is hereby approved and confirmed as a member of the Mayor's Commission on Human Relations or a term to expire in March, 1980.

Which was read.

Mr. Luccino moved

That the appointment be approved.

Mr. Lally

Seconded the motion.

And the roll being called, the ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, appointment of Henry Woods as a member of the Mayor's Commission on Human Relations was approved

Also,

Bill No. 364. Resolution that the appointment by the Mayor of Mr. Hank Wilson of 7024 Hermitage Street, Pittsburgh, Pennsylvania, 15208 be and the same is hereby approved and confirmed as a member of the Mayor's Commission on Human Relations for a term to expire in March, 1980.

Which was read.

Mr. Lucchino moved

That the appointment be approved.

Mr. Lally

Seconded the motion.

And the roll being called, the ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

Ayes 7 Noes one (Mr. Stone voting "No").

And a majority of the votes of Council being in the affirmative, the appointment of Hank Wilson as a member of the Mayor's Commission on Human Relations was approved.

Also,

Bill No. 342. Resolution that the appointment of the mayor of Councilman William Coyne of 307 Halket Street, Pittsburgh, Pennsylvania, 15213 be and the same is hereby approved and confirmed as a member of the Board of the Pittsburgh Housing Authority for a term to expire in March, 1981.

Which was read.

Mr. Lucchino moved

That the appointment be approved.

Mr. Lally

Seconded the motion.

And the roll being called, the ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 8

Noes none

And a majority of the votes of Council being in the affirmative appointment of Councilman William Coyne as a member of the Board of the Pittsburgh Housing Authority was approved.

Also,

Bill No. 366. Resolution that the re-appointment by the Mayor of Mr. George Charlton of 1714 Lincoln Avenue, Pittsburgh, Pennsylvania, 15206 be and the same is hereby approved and confirmed as a member of the Housing Authority Board for a term to expire in March, 1981.

Which was read.

Mr. Lucchino moved

That the appointment be approved.

Mr. Lally

Seconded the motion.

And the roll being called, the ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 8

Noes none

And a majority of the votes of Council being in the affirmative, the appointment of Mr. George Charlton as a member of the Housing Authority Board was approved.

Also,

Bill No. 368. Resolution that the ap-

pointment by the Mayor of Mr. Fred Gulatieri of 734 Sebring Avenue, Pittsburgh, Pennsylvania, 15216, be and the same is hereby approved and confirmed as a member of the Housing Authority Board for a term to expire in March, 1981.

Which was read.

Mr. Lucchino moved

That the appointment be approved.

Mr. Lally

Seconded the motion.

And the roll being called, the ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 8

Noes none

And a majority of the votes of Council being in the affirmative the appointment of Fred Gualtieri as a member of the Housing Authority Board was approved.

Also,

Bill No. 370. Resolution that the re-appointment by the Mayor of Mr. Michael Reilly of 142 Bertha Street, Pittsburgh, Pennsylvania, 15211 be and the same is hereby approved and confirmed as a member of the Housing Authority Board for a term to expire in March, 1981.

Which was read.

Mr. Lucchino moved

That the appointment be approved.

Mr. Lally

Seconded the motion.

And the roll being called, the ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the appointment of Michael Reilly as a member of the Housing Authority Board was approved.

Mr. Coyne:

Before we begin with the Economic Development Commission, I would just like to make one address known to the members of Council. Mr. Edward Lewis has told us at a Committee on Finance meeting that he was planning on moving from Fox Chapel to Pittsburgh in the near future, and I understand that he has already moved into the city.

The Chair:

Gentlemen, mark Mr. Lewis as a city resident.

Also,

Bill No. 287. Resolution that the appointment by the Mayor of Mr. Norman Robertson of 1006 North Highland Avenue, Pittsburgh, Pennsylvania, 15206, be and the same is hereby approved and confirmed as a member of the Board of Economic Development for a term to expire in January, 1980.

Which was read.

Mr. Lucchino moved

That each appointment be taken under consideration individually.

Which motion prevailed.

Mr. Lucchino moved

That the appointment be approved.

Mr. Lally

Seconded the motion.

And the roll being called, the ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the appointment of Norman Robertson as a member of the Board of Economic Development was approved.

Also,

Bill No. 289. Resolution that the appointment by the Mayor of Mr. Vincent Finoli of 302 Greenvue Drive be and the same is hereby approved and confirmed as a member of the Board of Economic Development for a term to expire in January 1977.

Which was read.

Mr. Stone:

May I make comment to non-city residents. I have become a little disgusted, and I am wondering—do we on City Council know what the hell we are doing?! The Mayor appoints non-city

residents and no Council members. In the City Charter the Mayor comes back and signs a contract with the Urban League and says if you are going to work in that particular area you have to be a city resident. The Mayor is using some legal opinion from the Court indicating our police and firemen must reside within the City of Pittsburgh, and yet at the same time the Mayor continually appoints non-city residents to these particular commissions and boards.

As I have said time and time again, and I will say it one more time—3 out of 5 people on the Stadium Authority are

NON-CITY RESIDENTS! 3 OUT OF 5 ARE NON-CITY RESIDENTS!!

We were told that the Director of Public Works was moving into the city and he never moved, even though a waiver was signed with the understanding that he would move. If we look at these other appointees on the Economic Development Commission—until Mr. Lewis decided to move into the city, 4 out of 5 were non-city residents. And, going down the list of others I see there are more non-city residents! I am disturbed. In fact, I am sick and tired of having this city run by non-city residents! I am saying to everyone here, while you vote for a non-city resident, what you are doing at the same time is insulting the intelligence of the intellects in this city. Out of 500,000 people here, there certainly ought to be a city resident qualified to fit into this.

The Economic Development Commission is a very important commission for the city, and I think it is time that we work together, but we shouldn't have it loaded with non-city residents! There have been some from out of the state, such as Baltimore and Chicago. What is it? Don't we have anybody within the City of Pittsburgh who are qualified? It seems odd since they are qualified taxpayers they aren't qualified to serve on these boards and commissions.

Mr. Lucchino:

I share Mr. Stone's concern about the

appointments of non-city residents. To answer his questions, yes, I think I know what I am moving to. I don't think we can draw the analogy to city employees be they police or fire. Those people are receiving tax funds for their salaries. If it is good enough to work here, it is good enough to live here. That is the exact opposite to what Mr. Finoli is. He owns one of the three largest department stores in the city and probably much more. I am sure he spends as much time and has as much interest in the city as any of us, and I think that is the distinction why Mr. Finoli should be considered for this position. I am not aware there is anybody else within the city who would have the qualifications that Mr. Finoli has. I don't think we should turn our backs on the kind of background he has, and I think he should be given special consideration. He spends a considerable amount of time everyday at Stanwix Street and Penn Avenue and his whole involvement is for the city.

Mr. DePasquale:

I just want the prerogative to give to Council members individually to grant waivers regarding residences. I couldn't care less whether they are appointed to a commission or a board of even a directorship unless they are city residents. I share Mr. Stone's concern.

Mr. Stone:

I can deal with the situation between the Mayor and Council regarding city residents and non-city residents, but in the last couple of months we have been holding up these appointments. Just because these appointments are delayed, doesn't change the position of the administration. I feel the situation would have been better with city residents, but I don't think we should hold it for lack of qualifications. Some of the members here could contribute a lot to the city.

Mr. Lally:

I know what I am doing also. I agree with Mr. Stone's statement due to the fact that they are non-city residents, but on

the other hand, Vincent Finoli, Paul Nelson and Vincent O'Brien are men of high caliber, and I know they will give a lot of their time to the City of Pittsburgh.

I agree with Mr. Stone's statements about non-city residents, but these people are different. I have to go along with these resolutions to ratify their appointments.

Mr. Givens:

I look at each of the commissions and authorities, etc., and I think the Economic Development Commission is the most important one of all, after hearing the testimony that was given before us.

For example, Norman Robertson is internationally known for his economic forecast, and I think we need people of this type of caliber to inform us as to what is going on in the City of Pittsburgh.

I just want to speak on this because no other commission or boards deals with handling the money or stopping the economic growth of this particular area.

Mr. Stone:

Mr. President, I hope nobody took it to mean that I don't like the individuals personally. I am not dealing with the individuals themselves but rather the issue as a whole. I think I have mentioned about ten times that they ought to be appointing city residents. Each time we appoint a non-city resident, we say, "wait until the next time." How long are we going to have to wait until the time when we appoint a city residents!

The Chair:

The reason we are taking these separately is because of the things that are happening countrywide, so we have to be sure.

I think Mr. Finoli's involvement certainly would be one that is welcome because he has the interest here, and with that in mind I will ask Bill No. 289 to be

moved and seconded.

Mr. Lucchino moved

That the appointment be approved.

Mr. DePasquale

Seconded the motion.

And the roll being called, the ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne
Mr. Lally

Mr. Lucchino
Mr. Caliguiri
(Pres't pro tem)

Noes:

Mr. DePasquale
Mr. Givens

Mrs. Masloff
Mr. Stone

Ayes 4

Noes 4

The Chair:

I request a ruling from the parliamentarian on the roll call.

Mr. Curtin

The bill is defeated. Any bill that is on final action that does not receive a majority of the vote of the members of Council is not tabled, it is defeated.

And there not being a majority of the votes of Council in the affirmative, the bill was defeated.

Also,

Bill No. 291. Resolution that the appointment by the Mayor of Mr. Edward Lewis of 107 Fairway Lane, Pittsburgh, 15238 be and the same is hereby approved and confirmed as a member of the Economic Development Board for a term to expire in January, 1981.

Which was read.

Mr. Lally moved

That the appointment be approved.

Mr. Lucchino

Seconded the motion.

And the roll being called, the ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 8

Noes none

And a majority of the votes of Council being in the affirmative, the appointment of Mr. Lewis as a member of the Board of Economics Development was approved.

Also,

Bill No. 293. Resolution that the appointment by the Mayor of Mr. Paul Nelson of 1814 Swissvale Avenue, Pittsburgh, Pennsylvania, 15221, be and the same is hereby approved and confirmed as a member of the Board of Economic Development for a term to expire in January, 1978.

Which was read.

Mr. Lucchino:

Mr. Chairman, since we are dividing some of these, do you think it is worthwhile to vote on these with eight members instead of 9? I move that this bill be tabled until such time when we have the full Council here.

Mr. Coyne:

I second the motion.

Mr. DePasquale:

We may never have a seat on these, right?

The Chair:

That is possible.

Mr. DePasquale:

Why are we voting on the city residents with 8 members and not on non-city residents? We should be consistent.

Mr. Stone:

I think this is a game we are playing. We voted on some of them and now we are asking to table a part of them. That is changing the rules!

The Chair:

The rule is to vote on each of the bills that are before us today, and we have done that. I don't think it is wrong to disapprove a bill that we are not sure of.

The only reason I took the Sinking Fund Commission, the Commission on Human Relations and the Housing Authority first was because I thought there would be very little discussion on their residency. That is the only reason I did that. Let's not discuss anymore with the voting. I heard a motion to table this.

And on motion to table, the ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Noes:

Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone

Ayes 4

Noes 4

And there, not being a majority of the

votes of Council in the affirmative, the motion to table the appointment of Mr. Nelson was defeated.

Mr. Stone:

I move that Bill No. 293 be placed up for action at this time.

Mr. DePasquale

Seconded the motion.

Which motion prevailed.

Mr. DePasquale moved

That the appointment be approved.

Mr. Lally:

Seconded the motion.

And the roll being called, the ayes and noes were taken, agreeably to law, and were:

Noes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes none Noes 8

And there not being a majority of the votes of Council in the affirmative, the appointment of Paul Nelson was not approved.

The Chair:

I had said before that each one of these individuals had made a report of themselves, and also a resume for us to look over.

Also,

Bill No. 356. Resolution that the appointment by the Mayor of Mr. Vincent

O'Brien of 126⁴ Barner Road, Pittsburgh, Pennsylvania, 15227 be and the same is hereby approved and confirmed as a member of the Board of Economic Development for a term to expire in January, 1979.

Which was read.

Mr. DePasquale moved

That the appointment be approved.

Mr. Givens

Seconded the motion.

And the roll being called the ayes and noes were taken,, agreeably to law, and were:

Noes:

Mr. Coyne	Mrs. Masloff
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Caliguiri
Mr. Lucchino	(Pres't pro tem)

Noes 7 Ayes one (Mr. Lally voting "Aye").

And there not being a majority of the votes of Council in the affirmative, the appointment of Vincent O'Brien was not approved.

Mr. Lucchino:

I just want to point out one thing. The problem we have now by not approving Mr. Finoli is that the Economic Development Commission does not now have a quorum, so now we are in the exact same place where we started. We have a two-member commission which is really no greater than a no-member commission.

Perhaps if we consider an amendment to the ordinance so this commission can get started on work which is so vital to the city. There is time for us to consider exceptions.

Mr. Coyne:

I don't think if we defeat the bill it will serve as a message to the administration. They have their minds set. I think we should vote for it to get this started.

Mr. Stone:

I agree.

Mr. Lucchino:

The only problem is, what do we do when we pass it? Wait another year for the Mayor to send over three more names?

Mr. Coyne:

I am prepared to vote for all five members just to get the Commission moving, but the motion to table it was defeated, and I say there was no real purpose to approve the rest because we didn't have a confirming vote.

The Chair:

Again, that is three non-city residents before us.

We will move onto the Art Commission.

Also,

Bill No. 344. Resolution that the appointment by the Mayor of Mr. Paul Apostolou of 145 Noble Avenue, Pittsburgh, Pennsylvania, 15205, be and the same is hereby approved and confirmed as a member of the Art Commission for a term to expire in March, 1980.

Which was read.

Mr. Coyne moved

That the appointment be approved

Mr. Givens

Seconded the motion.

And the roll being called, the ayes and

noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne

Mr. Lally

Noes:

Mr. DePasquale

Mrs. Masloff

Mr. Givens

Mr. Stone

Mr. Lucchino

Mr. Caliguiri

(Pres't pro tem)

Ayes 2

Noes 6

And there not being a majority of the votes of Council in the affirmative, the appointment of Paul Apostolou was not approved.

Also,

Bill No. 346. Resolution that the re-appointment by the Mayor of Mr. Virgil Cantini of 205 S. Craig Street, Pittsburgh, Pennsylvania, 15213 be and the same is hereby approved and confirmed as a member of the Art Commission for a term to expire in March, 1980.

Which was read.

Mr. Stone moved

That the appointment be approved.

Mr. DePasquale

Seconded the motion.

And the roll being called, the ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne

Mr. Lucchino

Mr. DePasquale

Mrs. Masloff

Mr. Givens

Mr. Stone

Mr. Lally

Mr. Caliguiri

(Pres't pro tem)

Ayes 8

Noes none

And a majority of the votes of Council being in the affirmative, the appointment of Virgil Cantini was approved.

Also,

Bill No. 348. Resolution that the appointment by the Mayor of Mrs. Jean McLean of 3883 Chester Street, Pittsburgh, Pennsylvania, be and the same is hereby approved and confirmed as a member of the Art Commission for a term to expire in March, 1980.

Which was read.

Mr. Lucchino moved

That the appointment be approved.

Mr. Lally

Seconded the motion.

And the roll being called, the ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mrs. Masloff
Mr. Lally	Mr. Caliguiri
Mr. Lucchino	(Pres't pro tem)

Noes:

Mr. DePasquale	Mr. Givens
Mr. Stone	

Ayes	5	Noes	3
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And a majority of the votes of Council being in the affirmative, the appointment of Mrs. Jean McLean was approved.

Also,

Bill No. 350. Resolution that the appointment by the Mayor of Mr. James Morgan of 21 Brucewood Drive, Pittsburgh, Pennsylvania, 15228 be and the same is hereby approved and confirmed as a member of the Art Commission for a term to expire in March, 1980.

Which was read.

Mr. Coyne moved

That the appointment be approved.

Mr. Lally

Seconded the motion.

And the roll being called, the ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

Noes:

Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lucchino	

Ayes	3	Noes	5
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And there not being a majority of the votes of Council in the affirmative, the appointment of James Morgan was not approved.

Also,

Bill No. 352. Resolution that the appointment by the Mayor of Mr. Earl Onque' of 5815 Ferree Street, Pittsburgh, Pennsylvania, 15217 be and the same is hereby approved and confirmed as a member of the Art Commission for a term to expire in March 1980.

Which was read.

Mr. DePasquale moved

That the appointment be approved

Mr. Lucchino

Seconded the motion.

And the roll being called, the ayes and

noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Luechino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)
Ayes 8	Noes none

And a majority of the votes of Council being in the affirmative, the appointment of Earl Onque' was approved.

Also,

Bill No. 297. Resolution that the appointment by the Mayor of Mr. Milt Daniels of 3615 Ridgewood Drive, Pittsburgh, Pennsylvania, 15235 be and the same is hereby approved and confirmed as a member of the Board of Standards and Appeals for a term to expire in March, 1980.

Which was read.

Mr. Givens:

Mr. Chairman, Mr. Frank Schneider was never approved to my knowledge.

If Council will, at the present time, hold all the appointments to the boards, commissions and authorities. In following that action I will look into Mr. Frank Schneider. I just want to bring that out as a comment.

Secondly, the appointment of Milt Daniels to the board. In looking at that particular one and in accordance with Ordinance 300, which is the Building Code of the City of Pittsburgh, the Mayor must go to various societies within the city to make sure he is a member of the Master Builders Association. This board is very vital to the City of Pittsburgh.

To my knowledge the Mayor had written to some of these associations and the associations have given many names,

back. The name before us is not in compliance with that ordinance. I ask that this be tabled until this thing can be resolved.

Mr. Lally:

Mr. Chairman, I would like to know what Mr. Givens is saying that Mr. Schneider has never been approved and to be removed from the board?

Mr. Givens:

It is on the Municipal Record of March 8, 1976. I ask that all boards and commission be tabled.

Mr. Stone:

I think we already voted on it.

Mr. Givens:

I don't think Mr. Schneider and Mr. Daniels went through the normal procedure that is directed by the ordinance.

Mr. Lally:

I am against it Mr. President. Mr. Schneider is a member of the Master Builders Association and is also a contractor and a member of their association also.

The Chair:

We voted on Mr. Schneider; he was approved. The only thing before us today is Milt Daniels.

Mr. Givens:

I would like to make a point to look into the fact that the Mayor didn't follow the Ordinance 300 which is the Building Code. It should be investigated.

The Chair:

Make a notation of that Mr. Givens,

and find out just how that bill was taken.

Mr. Givens:

I move to table Bill No. 297 until we can investigate it.

I would like to know if the Mayor did request the names from those associations.

The Chair:

We will ask the Mayor to show us evidence that he is complying with Ordinance 300.

Mr. Coyne:

On that basis, I would like to second the motion to table.

And on the motion to table, the ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mrs. Masloff
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

Ayes	7	Noes	1
(Mr. Lucchino voting "No")			

And a majority of the votes of Council being in the affirmative, the approval of Milt Daniels was tabled.

The Chair:

That concludes Unfinished Business.

REPORTS OF COMMITTEE

Mr. Coyne (for Mr. Caliguiri) presented

No. 877. Report of the Committee on Finance for June 16, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed

Also, with an affirmative recom-

mendation,

Bill No. 797. A Resolution entitled, "Authorizing the issuance of a Warrant in favor of Diebold Incorporated in the amount of \$2,259.42 representing the cost of relocating a Diebold Power File in the City Treasurer's Office, without previous authority of law. This payment to be chargeable to and payable from Code Account No. 1063, Miscellaneous Services, Department of City Treasurer."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes	8	Noes	none
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And there being two-thirds of the votes of Council in the Affirmative, the bill passed finally.

Also,

Bill No. 798. A Resolution entitled, "Transferring the sum of thirty-five hundred dollars (\$3,500.00) within Code Accounts of the Department of the City Controller."

Which was read.

Also,

Bill No. 799. A Resolution entitled,

"Transferring the sum of \$15,000.00 from Code Account #42-6 Contingent Fund-Civil Service Commission, Salaries-Regular Employees to Code Account #1099, Salaries, Regular Employees, Civil Service Commission."

(Amended in Committee as shown by bold-face type)

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't ppro tem)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill, as amended, passed finally.

Also,

Bill No. 802. A Resolution entitled, "AUTHORIZING and directing the City Controller to transfer the sum of \$2,795.00 to the Department of Water Cash Fund, City of Pittsburgh, from Special Trust Fund Accounts."

(Amended in Committee)

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question "Shall the bill pass finally:"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill, as amended, passed finally.

Also,

Bill No. 804. A Resolution entitled, "AUTHORIZING the Mayor to issue and the City Controller to countersign a Warrant in favor of Casciato Brothers, in the amount of Two Thousand Five Hundred (\$2,500.00) Dollars, in payment for the rental of a 25 Ton cable operated crane with operator and oiler in connection with a sewer break, without previous authority of law, and providing for the payment thereof."

Which was read.

Also,

Bill No. 805. A Resolution entitled, "Authorizing the issuance of a Warrant in the amount of \$1,209.50, in favor of the Foss Rental Company, 1027 William Flynn Highway, Etna-Pittsburgh, Pennsylvania 15223, chargeable to and payable from Code Account No. 1447, Miscellaneous Services, Department of Police."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Ms. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 8 Noes none

And there being two thirds of the votes of Council in the affirmative, the bills passed finally.

Also,

Bill No. 806. A Resolution entitled, "Authorized earned vacation pays due to the following: James P. Curran, former Assistant Superintendent, Department of Police, in the amount of \$1,698.50; William Best, former Inspector, Department of Police, in the amount of \$1,496.10; James S. Longacre, former Detective, Department of Police, in the amount of \$1,127.04; Obert W. Griffin, former Detective, Department of Police, in the amount of \$1,048.92; Elmer E. Nestor, former Detective, Department of Police, in the amount of \$726.40; Tony F. Butera, former Sergeant, Department of Police, in the amount of \$838.15; John E. McAllister, former Fiscal Coordinator, Department of City Treasurer, in the amount of \$662.50; William J. Salem, former Fiscal Officer, Mayor's Office, in the amount of \$1,297.09; David O'Loughlin, former Housing Coordinator, Mayor's Office, in the amount of \$871.22; Gordon Mulleneaux, former Project Leader, Mayor's Office, in the amount of \$748.05."

Which was read.

Mr. Lucchino:

Mr. Chairman, with regard to Bill

Nos. 806 and 808, that vacation pay bill that Mr. Givens introduced, I would again urge the members of Council to consider this bill seriously. There is no provision for payment of social security, no payroll account and there is a severe question of what occurs. I think we are making a real mistake in going ahead and acting this way.

With regard to Bill No. 808, we are asking the City Controller to do something he told us he can't do. He doesn't have the ability to do this. If he does perform these audits, how much money is he going to have to spend for outside help?

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Noes:

Mr. DePasquale Mr. Lucchino

Ayes 6 Noes 2

And there being two-thirds of the votes of Council in the affirmative, the bill passed finally.

Also,

Bill No. 808. A Resolution entitled, "Directing the City Controller to conduct a performance audit of the Department of Supplies with its attendant bureaus."

Which was read.

Mr. Givens:

Mr. Chairman, in going into the garage, it is just for safety reasons. As far as the performance audit is concerned, it is within the Home Rule Charter that the Controller and an elected city official must abide with this particular 4-year time period to do it whether he has qualified people or not. I think the problem is within the department and with this Council. If he needs additional outside help, I think he should have it.

It is a very serious accusation that I have made regarding the garage. I have talked to the Treasurer and to the Controller and do have to say that I am impressed with these two bodies, but the Controller has the last word. If the Controller says they will not be aid, they won't be paid until they go to a court of law.

All I am saying is these gentlemen should be paid and this Council should sit down and try to work out something between the Controller and the Treasurer. I think a vote would indicate that these men should be paid. That is something that should be looked into.

Mr. DePasquale:

Where did we get the money?

The Chair:

Contingent funds.

Mr. Stone:

I ask that Mr. Givens delete this, I think his bill, No. 808 intended to be an addendum with the other ones. In Article 4, Section 404C reads as follows: "to conduct performance audits of all agencies; trusts, Council and unit of Government whenever the Controller decides it is necessary or is directed to conduct such an audit either by the Mayor or by Council, but in any event no less than once every four years."

Mr. Givens:

I will pass it this way, but I am only trying to suggest an aid.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably t law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. Givens	Mrs. Masloff
Mr. Lally	Mr. Stone
	Mr. Caliguiri
	(Pres't pro tem)

Ayes 7 Noes One

(Mr. DePasquale voting "No")

And a majority of he votes of Council being in the affirmative, the bill passed finally.

Also,

Bill No. 823. A Resolution entitled, "AUTHORIZING the Mayor to issue and the City Controller to countersign a ~~warrant~~ in favor of Damios & Pedone, Architects, in the amount of Two Thousand (\$2,000.00) Dollars, in payment for 'Extra Design Work' furnished for the benefit of the City in connection with the construction of the Carrick and St. Calir Swimming Pools in the 29th and 16th Wards of the City of Pittsburgh, without previous authority of law; and providing for the payment thereof."

Which was read.

Also,

Bill No. 824. A Resolution entitled,

"AUTHORIZING the Mayor to Issue and the City Controller to Countersign a Warrant in favor of Joseph Deiliis Construction Company, in the amount of Seven Thousand Nine Hundred Sixteen Dollars and Thirty Seven Cents (\$7,916.37), in payment for Additional and Extra Work Furnished for the benefit of the City in connection with the Construction of New Leslie Swimming Pool and Filler System, without previous authority of Law; and providing for the payment thereof."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 8 Noes none

And there being two thirds of the votes of Council in the affirmative, the bills passed finally.

Also,

Bill No. 827. A Resolution entitled, "AMENDING Resolution No. 9, effective February 5, 1976, approving the Grant Budget of the Grant Agreement for Pittsburgh Model Cities, Third Action Year, and providing for the reprogramming of monies for certain Model Cities projects."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Mr. Stone presented

No. 878. Report of the Committee on Planning and Redevelopment for June 16, 1976, transmitting sundry resolutions to Council.

Which as read, received and filed.

Also, with an affirmative recommendation,

Bill No. 829. A Resolution entitled, "Authorizing the Urban Redevelopment Authority of Pittsburgh to act as the agent of the City of Pittsburgh in matters of property acquisition and relocation required for street Rights of Way which are federally assisted."

Which was read.

Also,

Bill No. 830. A Resolution entitled, "AUTHORIZING the Urban Redevelopment Authority of Pittsburgh to acquire all of the City's right, title and interest, if any, in and to the publicly owned property in the 1st Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 11-J,

Lot No. 69E."

Which was read.

Also,

Bill No. 831. A Resolution entitled, "AUTHORIZING the Urban Redevelopment Authority of Pittsburgh to acquire all of the City's right, title and interest, if any, in and to the publicly owned property in the 5th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 10-R, Lot No. 120."

Which was read.

Also,

Bill No. 832. A Resolution entitled, "AUTHORIZING the Urban Redevelopment Authority of Pittsburgh to acquire all of the City's right, title and interest, if any, in and to the publicly owned property in the 10th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 50-G, Lot No. 243."

Which was read.

Also,

Bill No. 833. A Resolution entitled, "AUTHORIZING the Urban Redevelopment Authority of Pittsburgh to acquire all of the City's right, title, and interest, if any, in and to the publicly owned property in the 12th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 124-G, Lot No. 265."

Which was read.

Also,

Bill No. 834. A Resolution entitled, "AUTHORIZING the Urban Redevelopment Authority of Pittsburgh to acquire all of the City's right, title and interest, if any, in and to the publicly owned pro-

perty in the 13th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 174-F, Lot No. 118."

Which was read.

Also,

Bill No. 835. A Resolution entitled, "AUTHORIZING the Urban Redevelopment Authority of Pittsburgh to acquire all of the City's right, title and interest, if any, in and to the publicly owned property in the 19th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as part of Block 5-S, Lot No. 97."

Which was read.

Also,

Bill No. 836. A Resolution entitled, "AUTHORIZING the Urban Redevelopment Authority of Pittsburgh to acquire all of the City's right, title and interest, Registry Office of Allegheny County as property in the 21st Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 22-R, Lot No. 5."

Which was read.

Also,

Bill No. 837. A Resolution entitled, "AUTHORIZING the Urban Redevelopment Authority of Pittsburgh to acquire all of the City's right, title and interest, if any, in and to the publicly owned property in the 25th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 23-K, Lot No. 26."

Which was read.

Also,

Bill No. 838. A Resolution entitled,

"AUTHORIZING the Urban Redevelopment Authority of Pittsburgh to acquire all of the City's right, title and interest, if any, in and to the publicly owned property in the 25th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 23-F, Lot No. 229."

Which was read.

Also,

Bill No. 839. A Resolution entitled, "AUTHORIZING the Urban Redevelopment Authority of Pittsburgh to acquire all of the City's right, title and interest, if any, in and to the publicly owned property in the 25th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 23-F, Lot No. 65."

Which was read.

Also,

Bill No. 840. A Resolution entitled, "Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Robert E. Allen and June W. Allen, his wife, for the sale of Block 27 E Lot 170 in the Fifth Ward of the City of Pittsburgh."

Which was read.

Also,

Bill No. 841. A Resolution entitled, "Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and William O. Lindsey and Myrtis Lindsey, his wife, for the sale of Parcel 40 in the Fifth Ward of the City of Pittsburgh in Redevelopment Area No. 32."

Which was read.

Also,

Bill No. 842. A Resolution entitled, "Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Marlo Chambers for the sale of Block 124K Lot 16 in the Twelfth Ward of the City of Pittsburgh."

Which was read.

Also,

Bill No. 843. A Resolution entitled, "Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Clarence M. Scott and Florance M. Scott, his wife, for the sale of Block 174A Lot 276 in the Thirteenth Ward of the City of Pittsburgh."

Which was read.

Also,

Bill No. 844. A Resolution entitled, "Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and John Nelson and Linda J. Nelson, his wife, for the sale of Parcel 32-13 in the Twenty-first Ward of the City of Pittsburgh in Redevelopment Area No. 27."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne

Mr. Lucchino

Mr. DePasquale Mrs Masloff
Mr. Givens Mr. Stone
Mr. Lally Mr. Caliguiri
 (Prest pro tem)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

Mr. Coyne presented

No. 879. Report of the Committee on Water for June 16, 1976, transmitting one resolution to Council.

Which was read, received and filed.

Also, with an affirmative recommendation.

Bill No. 803. A Resolution entitled, "PROVIDING for the letting of a contract or contracts for the furnishing and delivery of automotive equipment, less trade-ins, for the Department of Water and for the payment thereof."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"--

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne Mr. Lucchino
Mr. DePasquale Mrs. Masloff
Mr. Givens Mr. Stone
Mr. Lally Mr. Caliguiri
 (Pres't pro tem)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Mr. Lucchino presented

No. 880. Report of the Committee on Parks, Recreation and Libraries for June 16, 1976, transmitting two resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 825. A Resolution entitled, "Resolution providing for a contract or contracts for the purchase of food and administrative costs for a Special Food Service Program for children from funds provided by the Commonwealth of Pennsylvania, Department of Education."

Which was read.

Also,

Bill No. 826. A Resolution entitled, "Providing for the filing of an application by the City of Pittsburgh with the Pennsylvania Commonwealth, Department of Education for a grant in connection with the SPECIAL SUMMER FOOD SERVICE PROGRAM PROJECT; providing for the execution of Grant Contracts and for the filing of requisitions and other data; approving the Project; providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; creating a Special Trust Fund in connection with the Project; and providing for the deposit of the funds in bank account."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(pres't pro tem)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

Mr. Givens presented

No. 881. Report of the Committee on Public Safety for June 16, 1976, transmitting two resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 810. A Resolution entitled, "FURTHER AMENDING Ordinance No. 109 approved March 29, 1974, as amended by Resolution No. 125 approved March 5, 1976, entitled 'Providing for an Agreement or Agreements for special professional services for training of police personnel in emergency mobile intensive care; and providing for the purchase of equipment and supplies necessary to fully update the City's present ambulance fleet to meet emergency mobile intensive care standards, including but not limited to the items listed in Section 1 of Ordinance No. 109 approved March 28, 1974; providing for the payment of the cost thereof; and providing for the transfer of \$25,000 from Code Account No. 42-3, Contingent Fund, Emergency Medical Services to CETA Trust Fund as reimbursement for pre-

mium pay paid to employees engaged in emergency medical treatment work, by redefining the scope of agreements and by reducing the authorized amount from \$500,000 to \$400,000."

Which was read.

Also,

Bill No. 811. A Resolution entitled, "PROVIDING for agreements for personal or professional services and for contracts for the furnishing of equipment, supplies, materials, and miscellaneous services for the purpose of implementing the Police Community Relations Project; and providing for the payment of the costs thereof."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

Mr. Lally presented

No. 882. Report of the Committee on Lands and Buildings for June 16, 1976,

transmitting one resolution to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 813. A Resolution entitled, "GRANTING a License to Duquesne Light Company for the installation and maintenance of one anchor on City property, Obey Street, 28th Ward."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

MOTIONS AND RESOLUTIONS

Mr. Stone:

Mr. President, if you will recall, we just had a rock festival at Three Rivers Stadium recently, and I was somewhat provoked by the efforts in the sense that the Mayor has given his authority away.

I don't have much authority over at

Three Rivers, but I would like to say that this isn't the first time we had problems with rock festivals. This is the first time that it has been severe. I am wondering why it took the Mayor so long to exercise his new-found authority. I would like to request an immediate report to what took place at Three Rivers officially, as well as what is being remedied to insure the safety and security of all parties. And the report is to be submitted within ten days. If necessary, we will call them to report to us at our Finance meeting in two week.

Mr. Stone moved

That Mr. Maxon be excused for absence from this meeting.

Which motion prevailed.

Mr. Lally moved

That the Minutes of Council of Tuesday, June 15, 1976, be approved.

Which motion prevailed.

And on a motion of Mr. Givens,

Council adjourned.

Municipal Record

Proceedings of the Council of the City of Pittsburgh

Vol. CX

Monday, June 28, 1976

No. 26

Municipal Record

ONE-HUNDRED NINETEENTH COUNCIL

LOUIS MASON, JR. President
MICHAEL A. PERRY City Clerk
WILLIAM F. McCRAY . Ass't. City Clerk

Pittsburgh, Pa.

Monday, June 28, 1976

PRESENT:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

ABSENT:

Mr. Mason
Mr. Stone

The meeting was opened by the recitation of the pledge of allegiance to the Flag of the United States of America.

I pledge allegiance to the Flag of the United States of America, and to the Republic for which it stands, one Nation under God, indivisible, with liberty and justice for all.

PRESENTATIONS

Mr. Coyne (for Mr. Caliguiri) presented

No. 883. Resolution authorizing the

issuance of a warrant in favor of Daniel McCreary in the amount of \$1,100.00 in settlement of claim for damage and providing for payment thereof.

Also

No. 884. Resolution authorizing issuance of a warrant in favor of Marilyn L. Holland in the amount of \$654.32 in settlement of claim for damage and providing for payment thereof.

Also

No. 885. Resolution authorizing issuance of a warrant in favor of Randolph Curington in the amount of \$574.84 in settlement of claim for damage and providing for payment thereof.

Also

No. 886. Communication from Stephen A. Glickman, President, Civil Service Commission, submitting Annual Report of Civil Service Commission for the period January 1, 1975 through December 31, 1975.

Also

No. 887. Communication from Charles E. Portman, Executive Director, Stadium Authority of Pittsburgh, submitting Annual Financial Statement of the Authority for the fiscal year ending March 31, 1976.

Which were severally read and referred to the Committee on Finance.

Mr. DePasquale presented

No. 888. Resolution authorizing and directing the Controller of the City of Pittsburgh to transfer the amount of \$1,250.00 from Code Account 1544-1, Chartiers Flood Protection Project, to Special Trust Fund C.F.P. "Chartiers Flood Protection Project/Operation and Maintenance."

Which was read and referred to the Committee on Finance.

Also

No. 889. Resolution providing for proposals for a contract or contracts for the provision and operation of facilities for the disposal of garbage, refuse and solid wastes, using ferrous and energy resource recovery.

Also

No. 890. Resolution providing for an agreement or agreements with the Allegheny County Sanitary Authority and the Township of Collier, amending an agreement dated December 1, 1949, providing an acceptable procedure to collect and treat sewage of the Township of Collier.

Which were read and referred to the Committee on Public Works.

Mr. Lally presented

No. 891. Resolution transferring the sum of \$12,000.00 from Code Account 1366 - Salaries and Wages, Regular Employees, Bureau of Repairs, to Code Account 1361 - Miscellaneous Services, Department of Lands and Buildings.

Also

No. 892. Resolution transferring the sum of \$6,000.00 from Code Account 1366 - Salaries and Wages, Regular Employees, Bureau of Repairs, to Code Account 1361 - 1 Premium Pay, Department of Lands and Buildings.

Also

No. 893. Resolution transferring the sum of \$123,079.02 from the Interim Assistance Grant Trust Fund to the General Fund - MNOC.

Which were severally read and referred to the Committee on Finance.

Also

No. 894. Resolution authorizing the sale of property in the 5th Ward, being a vacant lot on Bedford Avenue, to Reeble G. Day and L. H. Green, Joint Tenants with right of survivorship, but not as tenants in common, for the sum of \$2,200.00.

Also

No. 895. Resolution authorizing the sale of property in the 6th Ward, being a vacant lot located on Brereton Street corner of 30th Street, to Irwin H. Kotovsky, for the sum of \$2,600.00.

Also

No. 896. Resolution authorizing the sale of property in the 12th Ward, being a vacant lot located on Hartmen Street, to Millicent A. Robinson, for the sum of \$150.00.

Also

No. 897. Resolution authorizing the sale of property in the 12th Ward, being a vacant lot located on Kelly Street, to Jacob and Blanche M. Cook, for the sum of \$1,300.00.

Also

No. 898. Resolution authorizing the sale of property in the 18th Ward, being a vacant lot located on Mt. Vernon Street, to Edward Hillard and Rita B. Hillard, his wife, for the sum of \$150.00.

Also

No. 899. Resolution authorizing the sale of property in the 16th Ward, being a 2-1/2 story frame house on 2711 Larkins Way, to Robert E. Winovich, for the sum of \$1,000.00.

Also

No. 900. Resolution authorizing the sale of property in the 20th Ward, being 5 vacant lots located on Chartiers Avenue, to Emma F. Gunn, for the sum of \$750.00.

Also

No. 901. Resolution authorizing the sale of property in the 20th Ward, being 3 vacant lots located on Merwyn, to Robert A. Douty and Nancy A. Douty, his wife, for the sum of \$450.00.

Also

No. 902. Resolution authorizing the sale of property in the 26th Ward, being a vacant lot located on Weissner Street, to Harry Eigenrauch, for the sum of \$2,300.00.

Also,

No. 903. Resolution authorizing the sale of property in the 26th Ward, being 2 vacant lots located on Donora Street, to Gary A. and Roberta Jean Gsell, his wife, for the sum of \$750.00.

Also

No. 904. Resolution authorizing the sale of property in the 32nd Ward, being a vacant lot on Overbrook Boulevard, to George J. Walker, for the sum of \$150.00.

Also

No. 905. Resolution authorizing the sale of property in the 17th Ward, being 2 vacant lots on Windom Street, to Cecilia Horvath, Joseph P. Dolatowski and Daniel T. Dolatowski, for the sum of \$425.00.

Also

No. 906. Resolution authorizing the sale of property in the 32nd Ward, being various parcels of land acquired through tax sales located on Bernard Street, to Raymond and Yvonne Burner, for the sum of \$1,750.00.

Also

No. 907. Resolution authorizing the sale of property in the 32nd Ward, being vacant land located on Hoffton Street, to G.A.L. Construction Inc., for the sum of \$5,200.00.

Which were severally read and referred to the Committee on Lands and Buildings.

Mr. Lucchino presented

No. 908. Petition from residents of the Highland Park community area requesting a traffic light at the intersection of Bryant Street and North Highland Avenue, also enforcement of the city's parking ordinance in that area.

Which was read and referred to the Committee on Public Works.

Mrs. Masloff presented

No. 909. Resolution vacating Sweeney Way from Enoch Street to the southerly line of Glendora Street; Beamer Place, from Granville Street to Sweeney Way and Beebe Place, from Enoch Street to Beamer Place in the 3rd-Ward of the City of Pittsburgh, abandoning the 6" waterline and the 15" sewer line located in Sweeney Way between said terminals.

Which was read and referred to the Committee on Public Service and Surveys.

Mrs. Masloff (for Mr. Stone) presented

No. 910. Resolution repealing Ordinance No. 332, approved June 29, 1970 entitled "An Ordinance authorizing and directing the issuance of a warrant in

favor of the Urban Redevelopment Authority of Pittsburgh in the sum of \$135,000, for site improvements in 'Redevelopment Area No. 30-Greenway Project'."

Also

No. 911. Resolution authorizing and directing the issuance of a warrant in favor of the Urban Redevelopment Authority of Pittsburgh in the sum of \$270,100 for acquisition and related activities in Project 70.

Also

No. 912. Resolution transferring, within the Department of City Planning \$10,000.00 from Code Account No. 1102, Salaries Regular Employees Account to Code Account No. 1107, Consulting Services.

Which were severally read and referred to the Committee on Finance.

Also

No. 913. Resolution providing for consulting agreements for evaluation and recommendations as to number of fire companies, fire stations and locations; and providing for the payment of the cost thereof.

Also

No. 914. Resolution approving renewal of Conditional Use under the provisions of Section 2801-1-A-(33) of the Zoning Ordinance, as authorized by Ordinance No. 409(75), for construction of a ten story 111-unit dwelling facility for housing for the elderly in an "R5" Multiple-Family Residence District and "C3" Commercial District for West Park Court, Inc., on certain property bounded by: North Avenue West; Brighton Road, Lot Numbered 24, Block 23-N in the Allegheny County Block and Lot System; Drovers Way; Eloise Street and Buena Vista Street, 22nd Ward.

Also

No. 915. Ordinance amending the Zoning Ordinance, No. 192, approved May 10, 1958,, as amended, Zoning District Map Sheet No. 11 by changing from "R5" Multiple-Family Residence District to "C3" Commercial District all that certain property bounded by: Baum Boulevard; the "C3" Commercial District between South Graham Street and South Aiken Avenue; Lot Numbered 55, Block 51-M in the Allegheny County Block and Lot System; Centre Avenue; Lots Numbered 62 and 158, Block 51-L in the aforementioned system, 8th Ward.

Also

No. 916. Ordinance amending the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, Zoning District Map Sheet No. 8 by changing from "S" Special District to "RP" Planned Residential Unit Development District all that certain property bounded by: Crane Avenue; Lot Numbered 105, Block 17-L in the Allegheny County Block and Lot System, and the "RP" zoning district boundary located west of Oakville Drive, 20th Ward.

Also

No. 917. Communication from Robert Paternoster, Planning Director, Department of City Planning, requesting reimbursement for travel expenses for Evan Stoddard to attend Penn-CUED meeting in Harrisburg, Pa., June 20, 1976, at cost not to exceed \$75.00.

Which were severally read and referred to the Committee on Planning and Redevelopment.

UNFINISHED BUSINESS

Mr. Coyne:

Last week during the debate over the appointments to the Economic Development Commission I informed the members of Council that Edward Lewis had moved

into the city. As it turned out, that information wasn't accurate.

Being that some of the members of Council had based their decision on the fact that he did live in the city, I just wanted to apologize for that inaccurate information and to inform the rest of the members of Council that he has not moved into the city.

Mr. Caliguiri:

He made it quite clear that he was looking for a house in the city.

Mr. Coyne:

That's what was pointed out in a letter that he sent, but as yet, he is still in Fox Chapel.

REPORTS OF COMMITTEES

Mr. Coyne (for Mr. Caliguiri) presented

No. 918. Report of the Committee on Finance for June 23, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 796. A Resolution entitled, "Providing for the issuance of a warrant to Grand Lodge, I.B.P.O.E. OF W., for eminent domain claim, and providing for the payment thereof."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

Ayes 7 Noes none.

And there being two-thirds of the votes of Council in the affirmative, the bill passed finally.

Also,

Bill No. 800. A Resolution entitled, "Releasing encumbered balances in certain prior year ordinances for various code accounts and departments and reverting the same to Code Account 42 - Contingent Fund."

(Amended in Committee as shown by bold-face type).

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

Ayes 7 Noes none

And a majority of the votes of Council being in the affirmative, the bill, as amended, passed finally.

Also,

Bill No. 848. A Resolution entitled, "Authorizing payment in the amount of \$225.00 to Mr. Vince Lucchetti of 2300 Constitution Boulevard, New Kensington, Pennsylvania 15068, reimbursement for purchase of 1971 Pontiac Bonneville Serial No. 262391P337573 at City Auction Sale of May 12, 1976."

Which was read.

Also,

Bill No. 849. A Resolution entitled, "Providing for the issuance of warrants to Brennan, Robins & Daley - \$3,104.78 and \$685.06; Linda Louise Galvin share of proceeds under the wrongful death action \$3,210.16; and Linda Louise Galvin, parent and natural guardian of Jerome Francis Galvin, Jr., a minor, under the wrongful death action - \$3,000.00, in full settlement of claim for death to plaintiff's husband; and providing for the payment thereof."

Which was read.

Also,

Bill No. 850. A Resolution entitled, "PROVIDING for the issuance of warrants in favor of persons providing musical services for the benefit of City in connection with the City Summer Employment Program JOB DIAL, without previous authority of law; and providing for the payment thereof."

Which was read.

Also,

Bill No. 853. A Resolution entitled, "AUTHORIZING the Mayor to issue and the City Controller to countersign a warrant in favor of Duquesne Light Company in the amount of One Thousand One Hundred Fifty Seven (\$1,157.00) Dollars, for electrical installation in Riverview Park without previous authority of law, and providing for the payment thereof."

Which was read.

Also,

Bill No. 873. A Resolution entitled, "PROVIDING for the issuance of a warrant in the amount of \$2,050.30 for reimbursement to the Port Authority of Allegheny County for the operation of the Reduced Fare and Mini-Bus Project during the month of April, 1976, without previous authority of law, chargeable to and payable from the 1975 Community Development Block Grant Program, Unspecified Allocation."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeable to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Prest pro tem)

Ayes 7

Noes none

And there being two-thirds of the votes of Council in the affirmative, the bills passed finally.

Mr. DePasquale presented

No. 919. Report of the Committee on Public Works for June 23, 1976, transmitting two resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 854. A Resolution entitled, "PROVIDING for a Contract or Contracts

and Agreement or Agreements for the performance of off-site work in connection with the Glen Hazel Housing Development; creating a Special Trust Fund in connection therewith; and providing for the payment of the cost thereof."

Which was read.

Also,

Bill No. 855. A Resolution entitled, "AMENDING Ordinance No. 301, Approved June 24, 1974, entitled 'An Ordinance providing for the letting of a Contract for the furnishing and delivery of an Air Compressor, for the Bureau of Bridges, Highways and Sewers, Department of Public Works and for the payment thereof, by increasing the amount to Three Thousand Six Hundred (\$3,600.00) Dollars, and charging same to Liquid Fuels Tax Fund.'"

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

Ayes 7 Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

Mrs. Masloff presented

No. 920. Report of the Committee on

Public Service and Surveys for June 23, 1976, transmitting one resolution to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 872. A Resolution entitled, "CHANGING the name of Exchange Way, from Sixth Avenue to a point 60 feet east of Barkers Place and the name of Barkers Place, from Liberty Avenue to Exchange Way in the Second Ward of the City of Pittsburgh, to 'Symphony Lane'."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

Ayes 7 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Mrs. Masloff (for Mr. Stone) presented

No. 921. Report of the Committee on Planning and Redevelopment for June 23, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 874. A Resolution entitled, "Renewing a Conditional Use under the provisions of Section 2801-1-A-33) of the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, whereby Ordinance No. 648, approved November 10, 1975, approved a Conditional Use for construction of an 8-story, 92-unit dwelling facility for housing for the elderly in an 'R4' Multiple-Family Residence District and 'C3' Commercial District for Christian Housing, Inc., on property having frontage along the southwesterly side of Thirty-Sixth Street between Butler Street and Sardis Way identified as Lots Numbered 133, 135, 135-A, 136, 137 and 138, Block 49-J and Lots Numbered 31 and 33, Block 49-N in the Allegheny County Block and Lot System, 6th Ward, City of Pittsburgh, in accordance with Conditional Use Application No. 384, Application for Occupancy Permit No. 28445 and 28446 dated September 24, 1975, and accompanying, Site Plan Dated August 20, 1975, filed by Lorenzi, Dodds and Gunnill, Architects and Engineers, for Christian Housing, Inc., which are on file in the Office of the Zoning Administrator, Department of City Planning and which are incorporated herein by reference thereto."

Which was read.

Also,

Bill No. 875. A Resolution entitled, "Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and The Buncher Company, for the sale of Parcel 1 in the Twenty-seventh Ward of the City of Pittsburgh in part of Redevelopment Area No. 15."

Which was read.

Also,

Bill. No. 876. A Resolution entitled, "Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pitts-

burgh and Carolyn Marcelle, for the sale of Parcel 132 in the Twenty-first Ward of the City of Pittsburgh in Redevelopment Area No. 27."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills passed finally?"

The ayes, and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

Ayes	7	Noes	none
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And a majority of the votes of Council being in the affirmative, the bills passed finally.

Mr. Lally presented

No. 922. Report of the Committee on Lands and Buildings for June 23, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 656. Resolution authorizing the sale of property in the 1st Ward being vacant land located at 303-305 Market Street, designated as Block 1-H, Lot 41, to Julius B. Troiani, for the sum of \$67,500.00.

(Amended in Committee as shown by bold-face type)

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

Ayes 7 Noes none

And a majority of the votes of Council being in the affirmative, the bill, as amended, passed finally.

Also,

Bill No. 814. Resolution authorizing the sale of property in the 5th Ward, being a 2 story frame house located on Milwaukee Street, designated as Block 26 P, Lot 45, to Ethel Mae Baskins and Ellsworth D., Denny and Sylvia Barnett, and Evelyn Lining, joint tenants, with right of survivorship, but not as tenants in common, for the sum of \$2,500.00.

Which was read.

Also,

Bill No. 815. Resolution authorizing the sale of property in the 13th Ward, being a vacant lot located on Calhoun Street (now Calway Street), designated as Block 174 M, Lot 283, to LeRoy Ritter, Jr. and Geraldine Ritter, his wife, for the sum of \$350.00.

Which was read.

Also,

Bill No. 816. Resolution authorizing the

sale of properties in the 15th Ward, being 10 vacant lots located on Harlem and Frayne Streets, designated as Block 55 M, Lots 237, 239, 243, 249, 252, 253, 257, 266 and 201, to Thomas C., Lillian C. and Diann Henderson, Joint Tenants with right of survivorship, but not as tenants in common, for the sum of \$3,750.00.

Which was read.

Also,

Bill No. 817. Resolution authorizing the sale of property in the 16th Ward, being a 3 story brick house and storeroom on 2522 Carson Street, designated as Block 12 M, Lot 31, to Frank Mancuso and Albertina Mancuso, for the sum of \$2,500.00.

Which was read.

Also,

Bill No. 818. Resolution authorizing the sale of property in the 18th Ward, being a vacant lot located on Climax Street, designated as Block 14 E, Lot 133, to Salvatore F. Palermo III, for the sum of \$750.00.

Which was read.

Also,

Bill No. 819. Resolution authorizing the sale of property in the 20th Ward, being a vacant lot located on Chartiers Avenue, designated as Block 19 C, Part of Lot 114, to Joseph V. Casterline and Minnie E. Casterline, his wife, for the sum of \$150.00.

Which was read.

Also,

Bill No. 820. Resolution authorizing the sale of property in the 20th Ward, being a vacant lot located on Sagamore Street, designated as Block 43 R, Lot 137, to Helen Taravella, for the sum of \$400.00.

Which was read.

Also,

Bill No. 821. Resolution authorizing the sale of property in the 31st Ward, being a vacant lot located on Margray Street, designated as Block 184 N, Lot 246, to John M. Hicks and Mary Margaret Hicks, his wife, for the sum of \$350.00.

Which was read.

Also,

Bill No. 822. Resolution authorizing the sale of property in the 32nd Ward, being 3 vacant lots located on Bernard Street, designated as Block 139 D, Lots 88, 89 and 90, to Milton H. Campbell, for the sum of \$1,050.00.

Which was read.

Also,

Bill No. 856. A Resolution entitled, "Approving the monies needed to partition the idle time area and provide additional bathroom facilities for Fire House No. 53, located on Essen Street in the Spring Hill community, funds to be taken from Bond Fund 228 - 403 of the Department of Lands and Buildings."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne Mr. Lucchino
Mr. DePasquale Mrs. Masloff

Mr. Givens
Mr. Lally

Mr. Caliguiri
(Pres't pro tem)

Ayes 7

Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

MOTIONS AND RESOLUTION

Mr. Caliguiri:

I just have one comment on Special Committees. We have had a committee on Cable T.V., which has been going on for sometime. Mrs. Ballinger was the Chairman of that committee, and I would at this time appoint Mrs. Masloff as Chairman of that Cable T.V. Committee. Mrs. Masloff, you can continue to gather information and report to us when this report from the Mayor comes back.

Mr. DePasquale:

We have requested a report. We are waiting on a report.

Mr. Caliguiri:

I think that in two weeks it would be forthcoming. But, that has been going on for sometime now, and we have appropriated \$25,000.00.

Mr. DePasquale:

In a piece in the newspaper I said that Council meetings were as boring as a weaving session. They are having a convention, and if they would be so kind as to invite me, I would like to see what weaving is all about.

Mr. Givens presented

Bill No. 923. WHEREAS, in this our Bicentennial year, the Council of the City of Pittsburgh desires to honor the authors of our historic Home Rule Charter.

NOW, THEREFORE BE IT

RESOLVED, That the Mayor and the members of the Council of the City of Pittsburgh, on behalf of all the citizens of Pittsburgh, will formally congratulate and present mementos to the Government Study Commission at a ceremony to be celebrated in the near future. Chargeable to and payable from Code Account No. 1001-1, Miscellaneous Services, Supplies, Equipment, etc., Council.

Which was read.

Mr. Givens:

If I might, I think it has been the year 1911 since our Charter has been changed last. Council has not or any governmental body, to my knowledge, has recognized this particular commission, and one that is very important. Council and the citizens of the City of Pittsburgh voted this Charter in, and yet, no governmental body has recognized this particular group.

I submit this resolution in this regard so that we do in fact recognize this group, and I move the resolution be adopted.

Mr. DePasquale:

Seconded the motion.

Mr. Lucchino:

Mr. Givens, with regard to the money out of the Code Account, how much money do you anticipate spending?

Mr. Givens:

The money will be minimal.

Mr. Lucchino:

I think there should be something in here as to indicate some control. I don't know who is going to buy this, City Clerk, I guess.

Mr. DePasquale:

How many people are involved?

Mr. Givens:

Just the members listed on the Home Rule Charter itself.

Mr. Caliguiri:

Eleven. I think we should have some figure in there that we should not exceed, so that we are not spending \$10,000.00.

Mr. Givens:

It will just be some little plaque or memento of some kind. I would think in the neighborhood. . .

Mr. Caliguiri:

Not to exceed \$500. Mr. Givens, would you make that amendment, please?

Mr. Givens:

I move to amend the resolution to indicate that the cost is not to exceed \$500. It should also include staff members.

Mr. Lucchino:

They had all kinds of staff help, and they also had part-time staff. Staff is a paid position, and I would be reluctant, although they did a credible job. Staff is a paid position.

Mr. Caliguiri:

We could honor those elected officials and invite the staff members to be present.

Cost not to exceed \$500.00. We need a second to that amendment.

Mr. DePasquale:

Seconded the motion.

And the roll being called, the ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

Ayes 7 Noes none

And a majority of the votes of Council being in the affirmative, the bill, as amended, passed finally.

Mr Lucchino presented

Bill No. 924. WHEREAS, the Great High School Site in East Liberty has been vacant for a long period of time and;

WHEREAS, the Board of Public Education has voted to consider offers for development of the property and;

WHEREAS, the Urban Redevelopment Authority has great expertise and experience in the disposition of large parcels of publicly owned property.

NOW THEREFORE, BE IT

RESOLVED, That the Council of the City of Pittsburgh urges the members of the Board of Public Education of Pittsburgh to appoint the Urban Redevelopment Authority as its exclusive agent for the disposition of the parcels of land which are collectively known as the Great High School Site.

Which was read.

Mr. Lucchino moved

The adoption of the resolution.

Mr. DePasquale

Seconded the motion.

And the roll being called, the ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

Ayes 7 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Mr. Lucchino:

We had a Housing Sub-committee meeting on this last Thursday, and the purpose of this is just to help the Board expedite the position of these 24 acres that have been vacant for almost 10 years now. I think that unless we give them a nudge, along with the residents and the business people in the area, the Board will just continue to lag along and not move ahead.

The Chair presented

Bill No. 925. WHEREAS, City Council recognized the need for properly disposing of refuse in an economical and environmentally safe manner; and

WHEREAS, the growing shortage of land and the environmental problems associated with landfill operations have intensified the search for new and more attractive and productive methods of refuse disposal; and

WHEREAS, modern technology now permits the disposal of refuse by a number of different methods, such as front or back-end resource recovery pyrolysis systems and on-truck compaction and direct disposal in addition to the traditional landfill-transfer station method; and

WHEREAS, the technical sophistication necessary to build, operate and maintain these new refuse disposal systems is possessed by a small number of private firms, only a few of which could be expected to bid on a refuse disposal project for the City of Pittsburgh; and

WHEREAS, City Council recognizes its responsibility to protect the public's interest in this matter because of the high cost associated with the latest refuse disposal systems - \$40 million or more - and the small list of potential bidders; and

WHEREAS, Council desires to have independent review and study of the various refuse disposal systems available to the City of Pittsburgh prior to voting on their implementation.

THEREFORE BE IT RESOLVED

That this Council hereby establishes a Citizens Task Force on Refuse Disposal composed of the following persons, and others that Council may deem appropriate:

1. John P. Robin, Program Advisor, Allegheny Conference on Community Development.
2. Mary Lou Daniels, President, Pittsburgh Neighborhood Alliance.
3. Dr. Ronald D. Neufeld, Chairman, Solid Waste Legislation Committee, American Society of Civil Engineers.
4. C. Leroy Hacker, Pastor, Shiloh Community Baptist Church and author of Waste is Wealth.
5. Maurice A. Shapiro, Professor of Industrial and Environmental Health Sciences, University of Pittsburgh.

for the purposes of conducting an in-depth study of the relative merits of the various refuse disposal systems available to the City of Pittsburgh; examining the opera-

tional, technical and financial feasibility of each; investigating the availability of markets for refuse by-products and, where necessary, the willingness of other municipalities and private refuse haulers to participate in an integrated system; and identifying prospective plant sites, where appropriate.

BE IT FURTHER RESOLVED

That the Citizens Task Force on Refuse Disposal will report periodically to Council on its findings so that Council may have the benefit of independent review prior to the implementation of any of the proposed refuse disposal systems for the City of Pittsburgh.

Which was read.

Mr. Caliguiri:

They are all city residents. If anybody has any other names, please submit them.

Mr. Lally:

Yes, I will probably have a couple of names that I would like to submit to you.

It is important that we move as quickly as possible, not only for what it will bring with regard to city construction, but as a way of getting rid of our refuse.

As a Councilman who visited the plant in Boston, I well know this plant is well operated and is doing quite a job for the 13 communities. I think the study will recognize these facts, and I think that we should move as quickly as possible. I move for adoption.

Mr. DePasquale:

Seconded the motion.

Mr. Lucchino:

With regard to this, I have a concern. All due respect to the people who are appointed. As to seeking proposals, it seems

to me that a task force is generally appointed whenever you are seeking a solution to a very general problem. I think we all pretty much agree that the solution to this problem is a refuse recovery system, be it any one of the types mentioned, front or back-end recovery pyrolysis systems, on-truck compaction, or whatever. We are now appointing a task force to zero in on the problem that was ahead defined. They are not going to be recommending a solution to the general solid waste problem, but rather, just looking into some technical and logistic kind of thing with action to that.

I am not sure that the task force can assist us in doing this. That's the real concern that I have. My concerns are not with the qualifications of these people, but rather, we may not need to delegate this authority to them right now.

Mr. Caligiuri:

My reason for submitting this as a resolution was that during the morning session it was indicated to us by Director Hess that they merely wanted to see "what was out there." They are not even sure about what they are going to do. In fact, they did not exclude the landfill concept. It is still up in the air.

As for this reason, as we seek these proposals, somebody certainly has to put in some ordinance, make some analysis with regard to the landfill operations that we now have going on. With all of these things going on, I think we do need a group that has some knowledge of landfill problems so that they can try to put them in some sort of order and come back to Council and make some sort of recommendation.

We have to look into the feasibility, not only the technicality of the system, but also the location of the system. We have to know where it is going to go in the City of Pittsburgh so that we can get the benefit of taxation that would be derived from that. Should we use J & L or Allegheny County Steam Heating, as Mr.

Lally suggested? I think that all of these questions would be something that this task force would be charged with, and to come back to us and tell us what really is the most feasible.

Do we, in fact want to commit ourselves to a 20 year program? And for that reason alone, I think we ought to have a task force.

Number one, do we make that 20 year commitment. Secondly, try to encourage everybody to submit whatever it might be to City Council.

Mr. Lucchino:

But, I am still reflecting on the experience of Cable T.V. We formed a committee, they held hearings, and it went on for months and months, and even years. What did we give, \$25,000.00, to Metz and Jarvis to give us a qualified study?

I am just not sure. What we need is specific answers to all those questions. What we should be doing then is going to somebody similar to Metz and Jarvis Associates in this field. Thus, cutting short all the time that will be delayed by citizens' groups doing a splendid job, as fine as they can do, but, they do not have the technical expertise. We will end up several months from now paying somebody with this technical experience. Why not do it now? It requires a lot of technical answers. Let's hire the technical people that can give us the conclusions.

Mr. Caligiuri:

Most of these people can give us these technical answers. It has been almost two years since resource recovery was put forward to the city. It has been almost two years, and nothing has been done.

Mr. Lucchino:

If we need some technical information, then let's hire the technical people to give

it to us. As Mr. Lally says, let's move on this quickly.

Well, I don't see that this citizens task force is going to help with regard to technical questions that have to be answered with regard to marketing, with regard to location, with regard to transfer stations, and with regard to techniques. That's where our problems are going to come.

Mr. Caliguiri:

We have all been sitting around for almost two years, until a few took a trip to Boston. I am sure that we do need a task force, so that they do in fact come back and tell us what our next step should be. We certainly don't have the staff to do this. Why did we not hire technical people years ago, or even a year ago?

Mr. Lucchino:

We should have. But, we should not delay it now.

Mr. DePasquale:

I share the fear of Mr. Lucchino for a couple of reasons. Number one, looking at the five names, with the possible exception of Mary Lou Daniels, we are going to find it rather hard to get them all together on any one occasion.

Mr. Caliguiri:

Now, we are not. I would not have put people on this committee if I thought they were not going to serve.

Mr. DePasquale:

We form these committées and they will sit around for years. You are going to delay it a couple of more years.

Mr. Caliguiri:

This is going to be part of their recommendation to do exactly what you

are talking about. Part of their job would be to make these recommendations and not to sit around for two years. That has been our problem, putting a committee together and then just letting them function in a vacuum.

This task force is not going to function this way. Each one of these people have been checked very thoroughly, I can assure you.

On any board, authority, or commission, you are going to find out that there are some people that have a lot to do, but are willing to serve. They are willing to provide some of their extra time, so to speak.

Mr. DePasquale:

We can't even get a quorum at the Parking Authority.

Mr. Coyne:

I don't see where this resolution here would interfere with the resolution that was entered by the administration this morning. I was very surprised to see that the administration really isn't clear as to that landfill route or the steam generation, and the other things. There is no time limit as to when the administration is going to have any answers, which indicates to me that it is not a priority matter with them and maybe a resolution like this, where we can have some input from some people, would be helpful.

Mr. Caliguiri:

That's exactly the reason why I don't want them to sit on their hind legs over there and just let the resolution go on for another two years.

Mr. Givens:

It was this morning when I asked Mr. Hess specifically if that ordinance was going to cover just the one type of refuse waste disposal or other types. When I

read the ordinance it narrowed it down to the one system, and there have been two studies. They had one study in Allegheny County in 1969, the landfill study, which I believe Director Long apparently has in his possession.

I don't think your resolution takes away from the scope of what the ordinance or resolution presented to us today with regard to that new disposal system. I think a total review has to be implemented. I think that though your resolution is leaning towards the facility there in Boston, you have also indicated in your last "Whereas" that, "Council desires to have independent review and study of the various refuse disposal systems available to the City of Pittsburgh prior to voting on their implementation."

Mr. Caliguiri, are you including all phases?

Mr. Caliguiri:

All phases.

Mr. Givens:

Including landfill; is that correct?

Mr. Caliguiri:

That is correct.

Mr. Givens:

Whereas Council recommend the appropriate people to sit on this committee, other than the ones you have recommended. I think that it is very commendable, and in fact, I would like to review that. But, I feel that Council is very limited in our own resources and we need technical experts so that they can give us guidance. I don't think we are all experts, but I feel that study commissions are good, providing they get out there and work in order for us to make intelligent decisions.

Also, this is something like that of the Fire Department, where they are requesting \$20,000.00 to review and study their particular Fire Department.

Mr. Lucchino:

One of the things that I think there is to fear is that Mr. Givens may have some people that he feels should serve on the task force, Mr. Lally says he has some people, and I think there definitely should be some people from the Brighton Heights Citizens Federation on this because their pet peeve is getting stuck with the odor of whatever that comes from these plants. ALCOSAN has done a lot to correct that problem, but they still don't want this stuck down there.

Also, it could end up with Mr. Coyne, Mrs. Masloff, and a lot of other people suggesting names. You will end up with a board of 15 to 25 people, and Mr. Caliguiri, honestly, I can foresee the overall general problem that will come when you get that many people with divergent opinions. I think that's where the problem lies.

Let's hire the experts who will give us the answers to the questions we are looking for. Let's just pay them to do this job for us period! I think that's the way to go, rather than to have a 15 to 25 member committee.

Mr. Caliguiri:

That's just not so. Why are you saying it will be a 25 member committee?

Mr. Lucchino:

If we all submit two names—I have two people.

Mr. Caliguiri:

I think all of us are intelligent enough not to exceed a certain limit. We are not going to appoint a 25 member task force on there.

Mr. Lucchino:

You have submitted 5 names, and if the Councilmen that are here today submitted two, that would be twelve more. I think we have a right to appoint people on here.

Mr. Caliguiri:

That's why I put that part in the resolution, so that members of Council would in fact intelligently and discriminately put on somebody, and not a bunch of people, say their friends. I think we are all intelligent people, and we understand and know that. If you had that fear, why would you even recommend somebody?

Mr. Lucchino:

Because this task force will make a recommendation with identifying a plant site. Definitely, two people appointed to serve on this task force should be from the Brighton Heights Citizens Federation because this task force will have to make that determination. I think this Council would be very hard pressed to turn them down.

Mr. Caliguiri:

No problem with having a couple of names. I think we could consider them. Also, there are no odors coming from this plant, ALCOSAN.

Mr. Lucchino:

I said they were working towards it, but they haven't solved it.

I am prepared to offer this afternoon that there be two additional names placed on here to be appointed by the Brighton Heights Citizens Federation.

Mr. DePasquale:

I can't help but come back to the

Convention Center. This was long before you and I, or anybody here sat on Council. There were disagreements with the Mayor, and finally a committee was picked to look for a convention site. They picked the same location, gave the same reasons, that Council had been advocating for years, which in a sense was a complete waste of time. This is a fear that I have. I don't think we really get too much accomplished.

Mr. Caliguiri:

All of that is contingent upon the people who were put on those committees. If they sat around for two years, then shame on them. You know that there is no reason for this to happen. If for any reason this committee doesn't work out and you don't see anybody trying, then disband the darn thing. Why even have it?

Mr. Lucchino:

I never made that suggestion.

Mr. Caliguiri:

They will report the facts, then we can act and put something into action.

Mr. Givens:

Mr. President, in this morning's meeting, it was indicated by Director Hess that he thought it would be about a 90 day time-frame by the time of advertising. Now, we find out that we need an in-depth study by technical people. I go along with Mr. Lucchino, but I think we must then have a report from this task force as to what they have found out during a certain period of time. I see that at this time we need a study. We have been doing away with refuse for a long time in the city, and I don't think we should rush into something off-handedly. There are a lot of things that can be discussed Wednesday when this particular bill comes up on the pros and cons on that particular bill.

Mr. Caliguiri:

That's correct. May I emphasize that we have to be ready to commit ourselves possibly to a 20 year project.

Mr. Lucchino:

Set the record. I have never said and do not now say that there should not be citizens task forces. My objection here is that this is a technical area not a general area. In general these citizens task forces have done a fine job in the past dealing with general solutions. But, this is a technical problem, and we need technical solutions. I will move that this resolution be tabled.

Mr. Caliguiri:

It has been moved that the resolution be tabled. Do I hear a second?

We come back to the original motion for the adoption of the resolution. Do I hear a second on that motion?

Mr. Lucchino:

I move that it be amended to include two people approved by the Board of the Brighton Heights Citizens Federation.

Mr. Givens:

Any member can add names to this task force. I would like for the person who introduced this to keep it at a limit as to how many will be on this particular task force. We need this so we don't have, as Mr. Lucchino pointed out, but I might since this proposal just came to this Council today. It is going to take a little time for me to review and to make a recommendation. I think we need to have a limited input into the resolution.

Mr. Caliguiri:

This may seem appropriate.

Mr. Lucchino:

I would like for those two positions to be created right now as part of this resolution.

Mr. Caliguiri:

If anybody has a name to be submitted, then they ought to submit it. We will also have to keep this down to a certain location.

Mr. Lucchino:

We will want to locate this in Pittsburgh along the river. Just look at the river and think for yourselves as to what sites are available for a plant of this size. One of those sites already has been located in the Brighton Heights area, and I think we should give them due consideration. ALCOSAN places no reason for us to deny them a chance to serve on this task force, for one of its duties will be identifying prospective plant sites.

I don't see any problem in creating two additional places. I am arguing for the fact that it is now appropriate for us to select Brighton Heights to have two appointed on this committee; that's all.

Mr. Lally:

I think we are missing the point here as far as the location is concerned. It has to be built in the City of Pittsburgh. Namely, Downtown Pittsburgh or close to the rivers or toward North Side along the river. Council would certainly take that into consideration.

Mr. Lucchino:

All I am saying is that I have made a motion. Nobody has seconded; that's up to the rest of Council. I move that there be two appointed from the Brighton Heights Citizens Federation.

Mr. DePasquale:

I agree with Mr. Lally. I know your

reasons. You state them very clearly. You are talking about every community in the City of Pittsburgh. It will just get too complicated.

Mr. Coyne:

I think it is a legitimate concern if it is too large. If we could amend Mr. Lucchino's amendment to say a specific number of people to be represented on the committee and to have two people from the Brighton Heights Citizens Federation as two of the additional members. . .

Mr. Caliguiri:

That very well could be part of it. A number rather than a specific location.

Mr. Coyne:

We could add not to exceed 9 or whatever.

Mr. Caliguiri:

Fine. It is acceptable to me, and I would welcome somebody from Brighton Heights to serve on this.

Mr. Coyne:

I move that the amendment should not exceed 9 and that 2 of those be from the Brighton Heights Citizens Federation.

Mr. Lucchino:

Seconded the motion.

And the roll being called, the ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

Ayes 7 Noes none

And a majority of the votes of Council being in the affirmative, the bill, as amended, passed finally.

Mr. DePasquale moved

That Mr. Mason and Mr. Stone be excused for absence from this meeting.

Which motion prevailed.

Mr. DePasquale moved

That this meeting of Council adjourn and that the next Legislative Session of Council be scheduled for Tuesday, July 6, 1976, at 2:00 o'clock, p.m.

Which motion prevailed.

And Council adjourned.



Municipal Record

Proceedings of the Council of the City of Pittsburgh

Vol. CX

Tuesday, July 6, 1976

No. 27

Municipal Record

ONE-HUNDRED NINETEENTH COUNCIL

LOUIS MASON, JR. President
MICHAEL A. PERRY City Clerk
WILLIAM F. McCRAY . Ass't. City Clerk

Pittsburgh, Pa.

Tuesday, July 6, 1976

PRESENT:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

ABSENT: Mr. Mason

The meeting was opened by the recitation of the pledge of allegiance to the Flag of the United States of America.

I pledge allegiance to the Flag of the United States of America, and to the Republic for which it stands, one Nation under God, indivisible, with liberty and justice for all.

PRESENTATIONS

Mr. Coyne (for Mr. Caliguiri) presented

No. 926. Resolution for a duplicate

warrant in favor of Edward Fisher, in the amount of \$467.52, to replace same which was lost, stolen or inadvertently destroyed.

Also

No. 927. Communication from Joseph Rodgers, Manpower Planning Director, requesting reimbursement of \$10.00 to Mrs. Fran L. Clark, Manpower Planner in connection with attendance at June 10, 1976 meeting between Manpower Planners and State Manpower Services Council, in New Stanton, Pa.

Which were read and referred to the Committee on Finance.

Mr. DePasquale presented

No. 928. Resolution amending Resolution No. 422 approved June 21, 1976, entitled "A Resolution providing for a contract or contracts for Sanitary Sewer Reconstruction from Laketon Road through Glee Way, Private Property Remington Drive and Inventor Way, to existing sewer in Inventor Way; also for Storm Sewer Construction in Private Property and other work incidental thereto and providing for the payment of the cost thereof," by increasing the authorized amount from \$200,000.00 to \$220,000.00.

Also

No. 929. Resolution providing for an agreement or agreements with the Commonwealth of Pennsylvania in connection with the participation by the City in various Federal-Aid System Projects, in

cluding the Administration, Enforcement, and Maintenance of necessary Regulations and providing for the execution of Supplemental Agreements concerning said Projects.

Also

No. 930. Resolution providing for a contract or contracts for street alignment improvements on Wenzell Avenue (PW76-2); providing for the payment of costs thereof; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation.

Also

No. 931. Resolution providing for a contract or contracts for intersection improvements at the Brown's Hill and Beechwood Boulevard intersection and related water work (PW76-3) and (W76-2); providing for the payment of costs thereof; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation.

Also

No. 932. Resolution providing for a contract or contracts for alignment improvements on Shady Avenue (PW76-4) and related waterline improvements (W76-2); providing for the payment of costs thereof; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation.

Also

No. 933. Resolution providing for a contract or contracts for the construction of Third Avenue from Wood Street to Stanwix Street (PW76-5) and related waterline improvements (W76-2); providing for the payment of costs thereof; and providing for a reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation.

Also

No. 934. Resolution providing for a contract or contracts for the construction of Forbes Avenue from Grant Street to Wood Street and related waterline improvements (PW76-6) and (W76-2); providing for the payment of costs thereof; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation.

Also

No. 935. Resolution providing for a contract or contracts for the construction of Ross Street from Second Avenue to Forbes Avenue and Fourth Avenue from Ross Street to Grant Avenue (PW76-7) and related waterline improvements (W76-2); providing for the payment of costs thereof; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation.

Also

No. 936. Resolution providing for a contract or contracts for the construction of Dahlem Street (East Liberty Boulevard) (PW76-11); providing for the payment of costs thereof; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation.

Which were severally read and referred to the Committee on Public Works.

Mr. Givens presented

No. 937. Resolution authorizing the issuance of a warrant in the amount of \$881.50, in favor of Morse, Gantverg, & Hodge, in payment for emergency transcription done by a stenographic reporter, without previous authority of law, chargeable to and payable from Code Account No. 1447, Miscellaneous Services, Department of Police.

Which was read and referred to the Committee on Finance.

Also

No. 938. Communication from Supt. Coll, Department of Police, requesting permission for five police officers, seven adult Explorer Scout Leaders and sixty-four Explorer Scouts to visit State Police Academy, Hershey, Pa., July 13, 1976, at a cost not to exceed \$1,000.00.

Which was read and referred to the Committee on Public Safety.

Mr. Lally presented

No. 939. Resolution transferring the sum of \$38,874.15 from Carnegie Library, Allegheny Regional Branch Trust Fund - Pittsburgh Nation Bank - Special Trust No. 2, to Bond Fund No. 209, Department of Lands and Buildings, Temporary Indebtedness Note No. 1 of 1968.

Which was read and referred to the Committee on Finance.

Also

No. 940. Communication from Harold West, Director, Department of Lands and Buildings, requesting interim approval of payment of \$489.14 to James C. Eastley, Inc., for emergency work in connection with air conditioning units in the City Controller's Office on first floor and balcony of the City-County Building.

Also

No. 941. Communication from Harold West, Director, Department of Lands and Buildings, requesting interim approval of payment of \$1,427.87 to Langdon-Kaschub Co., for emergency air conditioning repair work at the Public Safety Building, North Side Public Safety Center and Phipps Conservatory.

Also

No. 942. Resolution repealing Ord. 402,

approved July 21, 1975, entitled "An Ordinance amending Ordinance No. 220, approved May 2, 1975, entitled 'An Ordinance - providing for a contract or contracts for the purchase, installation and other work related thereto, for air-conditioning the Switchboard Room and the Telephone Equipment Room, 9th Floor, City County Building, and providing for the payment thereof' by increasing the maximum authorized amount from \$7,500.00 to \$8,840.00."

Also

No. 943. Resolution granting a License to Duquesne Light Company for the installation and maintenance of one pole and anchor on City property, fronting on Saw Mill Run Boulevard, 19th Ward.

Also

No. 944. Resolution granting a License to Duquesne Light Company for the installation and maintenance of one (1) anchor on City property, Grandview Avenue, 19th Ward.

Also

No. 945. Resolution authorizing the sale of property in the 1st Ward, being a 2 story brick building on 311 Market Street, to Julius B. Troiani, for the sum of \$85,000.00.

Also

No. 946. Resolution repealing Res. No. 366, approved June 7, 1976 in connection with approving sale of a vacant lot on Downing Street, 6th Ward, as former purchaser Paul R. Jarzynka wishes to assign this sale to his son rather than a refund.

Also

No. 947. Resolution authorizing the sale of property in the 5th Ward, being a vacant lot on Monroe Street, to Daniel P. Wasielewski and Loretta C. Wasielewski, his wife, for the sum of \$150.00.

Also

No. 948. Resolution authorizing the sale of property in the 13th Ward, being a vacant lot on Maplewood Avenue, to William Jellison and Eleanor Jellison, his wife, for the sum of \$250.00.

Also

No. 949. Resolution authorizing the sale of property in the 17th Ward, being a vacant lot on Bingham Street between S. 11th and S. 12th Streets, to The Level Company, for the sum of \$600.00.

Also

No. 950. Resolution authorizing the sale of property in the 19th Ward, being a vacant lot rr. thru Grace Street near Mason, to Wayne A. Clifton, for the sum of \$1,000.00.

Also

No. 951. Resolution authorizing the sale of property in the 20th Ward, being a vacant lot on Oregon Street, to Louis E. Dixon and Carol A. Dixon, his wife, for the sum of \$750.00.

Also

No. 952. Resolution authorizing the sale of property in the 20th Ward, being vacant land on Sacramento Street, to John J. Hess and Linda B. Hess, his wife, for the sum of \$5,600.00.

Also

No. 953. Resolution authorizing the sale of property in the 25th Ward, being a 2 story brick house on 1405 Sherman Avenue, 1/2 of a double, to Art Terry, for the sum of \$750.00.

Also

No. 954. Resolution authorizing the sale of property in the 25th Ward, being a vacant lot on Charles Street, to James I.

Hammonds and Joan Hammonds, for the sum of \$750.00.

Which were severally read and referred to the Committee on Lands and Buildings.

Mr. Lucchino presented

No. 955. Resolution authorizing the Mayor to issue and the City Controller to countersign a warrant in favor of M. Paul Friedberg and Associates, in the amount of \$681.09, in payment for "Extra Design Work" furnished for the benefit of the City in connection with the construction of the Herron Hill Park without previous authority of law; and providing for the payment thereof.

Which was read and referred to the Committee on Finance.

Also

No. 956. Resolution providing for the repeal of Resolution 147 approved March 19, 1976, effective March 23, 1976, entitled "Resolution providing for an Agreement or Agreements with the Pennsylvania Higher Education Assistance Agency for the participation by the City of Pittsburgh in a summer work program, under the College Work Study Program, and providing for the payment of the cost thereof."

Also

No. 957. Communication from Louise Brown, Director, Department of Parks and Recreation, requesting interim approval of payment of \$3,790.00 for extra work in connection with Cliffside Park.

Also

No. 958. Communication from Louise Brown, Director, Department of Parks and Recreation, requesting interim approval of payment of \$700.00 to Robert P. Murray and Assoc. for extra design work in connection with East Hills Swimming

Pool and Bathhouse, Controller's Contract No. 21733.

Which were severally read and referred to the Committee on Parks, Recreation and Libraries.

Mr. Stone presented

No. 959. Resolution providing for a Third Supplemental Agreement with Kay and Shadyside Boys' Clubs for the operation of the Kay Boys' Club Phase II Project through December 31, 1976.

Which was read and referred to the Committee on Finance.

Also

No. 960. Resolution approving a Conditional Use under Section 2801-1-A-(4) of the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, for a 31-stall community parking lot by Giant Eagle Markets, Inc., on 7,000 sq. ft. of property situated in the "R4" Multiple-Family Residence District bounded by: South Twenty-Fourth Street; Mary Street; Lot Numbered 29, Block 12-R in the Allegheny County Block and Lot System, and Harcum Way, 16th Ward.

Which was read and referred to the Committee on Planning and Redevelopment.

REPORTS OF COMMITTEES

Mr. Coyne (for Mr. Caliguiri) presented

No. 961. Report of the Committee on Finance for June 30, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 784. A Resolution entitled, "Approving 1976 Capital Improvements

Projects; allocating and setting aside amounts in connection therewith; creating trust funds; transferring Bond Funds to said trust funds; providing for necessary professional service agreements in connection with said Projects; providing for contracts for implementing said Projects; and providing for the payment of the cost thereof."

(As amended in Committee,

Which was read.

Mr Coyne:

Mr. Chairman, on Bill No. 784, I move to amend that bill as follows: In Section 3, following the word "interest" to insert the words, "materials and repairs" and in Exhibit 1, to list project numbers in numerical order for each department and by changing allocations on pages 3, 4, 6, 7 and 8.

Mr. Lucchino:

I second the motion.

Which motion prevailed.

Mr. Givens:

Mr. Chairman, I have just received Exhibit No. 1 now, and I have asked Ed Albert to look it over. I was hoping we could hold this until Ed can double check the funding on this exhibit. He is checking over the original summary that they gave us three weeks ago.

Mr. Albert:

I think this is basically all right.

The Chair:

Mr. Givens, if you want to hold this towards the end of the meeting, we won't have roll call on it until the end.

Mr. Givens:

We come out here and we don't have

an opportunity to make a double check on this. I would like to have an opportunity to go over the financial statement here to see if it is correct in accordance with the latter portion of it.

The Chair:

We will hold Bill No. 784 until we can get an answer.

Also,

Bill No. 883. A Resolution entitled, "Authorizing the issuance of a warrant in favor of Daniel McCreary in the amount of \$1,100.00 in settlement of claim for damage and providing for payment thereof."

Which was read.

Also,

Bill No. 884. A Resolution entitled, "Authorizing issuance of a warrant in favor of Marilyn L. Holland in the amount of \$654.32 in settlement of claim for damage and providing for the payment thereof."

Which was read.

Also,

Bill No. 885. A Resolution entitled, "Authorizing issuance of a warrant in favor of Randolph Curington in the amount of \$574.84 in settlement of claim for damage and providing for payment thereof."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 8 Noes none

And there being two-thirds of the votes of Council in the affirmative, the bills passed finally.

Also,

Bill No. 888. A Resolution entitled, "AUTHORIZING and directing the Controller of the City of Pittsburgh to transfer the amount of One Thousand Two Hundred and Fifty (\$1,250.00) Dollars, from Code Account 1544-1, Chartiers Flood Protection Project, to Special Trust Fund C.F.P. 'Chartiers Flood Protection Project/Operation and Maintenance'."

Which was read.

Also,

Bill No. 891. A Resolution entitled, "TRANSFERRING the sum of \$12,000.00 from Code Account 1366 - Salaries and Wages, Regular Employees, Bureau of Repairs, to Code Account 1361 - Miscellaneous Services, Department of Lands and Buildings."

Which was read.

Also,

Bill No. 892. A Resolution entitled, "TRANSFERRING the sum of \$6,000.00 from Code Account 1366 - Salaries and Wages, Regular Employees, Bureau of Repairs, to Code Account 1360 - 1 Premium Pay, Department of Lands and Buildings."

Which was read.

Also,

Bill No. 893. A Resolution entitled, "TRANSFERRING the sum of \$123,079.02 from the Interim Assistance Grant Trust Fund to the General Fund - MNOC."

Which was read.

Also,

Bill No. 910. A Resolution entitled, "Repealing Ordinance No. 332, approved June 29, 1970, entitled, 'An Ordinance authorizing and directing the issuance of a warrant in favor of the Urban Redevelopment Authority of Pittsburgh in the sum of One Hundred Thirty-five Thousand (\$135,000) Dollars, for site improvements in 'Redevelopment Area No. 30-Greenway Project'."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills passed finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

Also,

Bill No. 911. A Resolution entitled, "Authorizing and directing the issuance

of a warrant in favor of the Urban Redevelopment Authority of Pittsburgh in the sum of Two Hundred Seventy Thousand and One Hundred (\$270,100) Dollars for acquisition and related activities in Project 70."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 8 Noes none

And there being two-thirds of the votes of Council in the affirmative, the bill passed finally.

Mr. DePasquale presented

No. 962. Report of the Committee on Public Works for June 30, 1976, transmitting two resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 889. A Resolution entitled, "Providing for proposals for a contract or contracts for the provision and operation of facilities for the disposal of garbage, refuse and solid wastes, using ferrous and energy resource recovery."

(As amended in Committee)

Which was read.

Mr. Stone:

I am opposed to Bill No. 889. Mr. President, if I may, relative to Bill No. 889, this is a matter of the garbage disposal situation. If you will recall at least a number of years ago and possibly a little longer, the Mayor had suggested the Wheelabrator-Frye Development. At the time I thought he was pursuing that course. Since that time, various officials of the city administration have visited that installation, including members of City Council.

Heretofore, and before the last change in the political structure with regard to county government. It could not be carried out because of the need of six hundred tons to supplement the city supply in order for the Wheelabrator-Frye project to be carried on.

The political structure has now changed and the Mayor obviously with his brother at the head can work that one out because the issues have changed. I think it is wrong and misleading to have anyone at this stage of the game to be thought of, or even considered, or even hope that there is a chance for them to be finally accepted.

The question that is important now is, can we afford to abandon the solid waste that we have presently with the county in order to switch over? Those decisions must be made first, I think we are now going to use a round-about way in trying to act fair when we are not. I think it leaves much to be desired. I think the Mayor's contract from Wheelabrator-Frye should take a test through some public hearing to find out whether we are going to have it or not. I am opposed to it.

Mr. Lucchino:

So the record is clear, I think that Council is the check-and-balance in this city, and it is our responsibility to make sure the procedures are fair, whether the Mayor has a relationship with one of the

county commissioners, namely, Jim Flaherty, being his brother, or not. I don't think it has anything to do with it. I think that what is done is our responsibility and not a charade.

The Chair:

Since we are putting together the task force, I have received a number of calls and, in effect have submitted a proposal that is legitimate. Otherwise, I think it is incumbent upon us to make sure we are in fact, accepting the best proposal.

Mr. Stone:

If we could make a decision based on all available facts that would be fine, but we are faced with the fact that the parties making the decisions just happen to be the Mayor and the County Commissioners, so we can't ignore the program.

The Chair:

It is land filled. That is the problem.

Mr. Stone:

Where are we going to abandon it? Will we be able to switch to another program?

Mr. DePasquale:

Can we approximate how many firms do this type of work?

The Chair:

I know of at least three or four of them. One is Union Carbide in Charlton, West Virginia, and other plant is in St. Louis. We are going to have to look at all of these plants and these proposals that come before us.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

Ayes	8	Noes	one
(Mr. Stone voting "No")			

And a majority of the votes of Council being in the affirmative, the bill, as amended, passed finally

Also,

Bill No. 890. A Resolution entitled, "PROVIDING for an Agreement or Agreements with the Allegheny County Sanitary Authority and the Township of Collier, amending an Agreement dated December 1, 1949, providing for an acceptable procedure to collect and treat sewage of the Township of Collier."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
(Pres't pro tem)	

Ayes	8	Noes	none
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And a majority of the votes of Council being in the affirmative, the bill passed finally.

Mrs. Masloff presented

No. 963. Report of the Committee on Public Service and Surveys for June 30, 1976, transmitting one resolution to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 909. A Resolution entitled, "VACATING Sweeney Way from Enoch Street to the southerly line of Glendora Street; Beamer Place, from Granville Street to Sweeney Way and Beebe Place, from Enoch Street to Beamer Place in the Third Ward of the City of Pittsburgh, abandoning the six inch waterline and the fifteen inch sewer line located in Sweeney Way between said terminals."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
(Pres't pro tem)	

Ayes	8	Noes	none
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And a majority of the votes of Council being in the affirmative, the bill passed finally.

Mr. Stone presented

No. 964. Report of the Committee on Planning and Redevelopment for June 30, 1976, transmitting one resolution to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 914. A Resolution entitled, "Approving renewal of a Conditional Use under the provisions of Section 2801-1-A-(33) of the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, granted by Ordinance No. 409 of 1975, for construction of a ten story 111-unit dwelling facility for housing for the elderly in an 'R5' Multiple-Family Residence District and 'C3' Commercial District for West Park Court, Inc., on certain property bounded by: North Avenue West; Brighton Road, Lot Numbered 24, Block 23-N in the Allegheny County Block and Lot System; Drovers Way; Eloise Street and Buena Vista Street, 22nd Ward, City of Pittsburgh."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne
Mr. DePasquale
Mr. Givens
Mr. Lally

Mr. Lucchino
Mrs. Masloff
Mr. Stone
Mr. Caliguiri
(Pres't pro tem)

Ayes 8

Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Mr. Lally presented

No. 965. Report of the Committee on Lands and Buildings for June 30, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 456. A Resolution entitled, "PROVIDING for a contract or contracts for the rehabilitation of fire stations, and providing for the payment of the cost thereof."

Which was read.

Mr. Lally:

We have a question on Bill No. 456, which is the rehab of the fire houses. I move that we send it back for another week.

Mr. Lucchino:

I second the motion.

Which motion prevailed.

Mr. Stone:

So the other members of Council are privy to what is happening here, this is asking for \$225,000, from local option unspecified funds. If I am correct, the last time we held this up for the same reason.

Mr. Lally:

Yes, it was held up March 29.

The Chair:

We will bring in Harold West and Steven Reichstein on this bill.

Also,

Bill No. 857. Resolution authorizing the sale of property in the 5th Ward, being a 2 story frame house on 2502 rr. Hallet Street, designated as Block 10-L, Lot 338, to Gene Amos, for the sum of \$1,000.00.

Which was read.

Also,

Bill No. 858. Resolution authorizing the sale of property in the 5th Ward, being a 3 story brick house on 2536 Wylie Avenue, designated as Block 10-G, Lot 11, to Arthur Johnson and George G. Lacy, for the sum of \$750.00.

Which was read.

Also,

Bill No. 859. Resolution authorizing the sale of property in the 5th Ward, being a 2-1/2 story brick house and storeroom rr. Wylie Avenue, designated as Block 10-N, Lot 296, to Robert Thomas and Bernice Thomas, his wife, for the sum of \$500.00.

Which was read.

Also,

Bill No. 860. Resolution authorizing the sale of property in the 5th Ward, being vacant lots on Webster Avenue, designated as Block 10-K, Lots 253 and 254, to Thomas Vaughn, for the sum of \$600.00.

Which was read.

Also,

Bill No. 862. Resolution authorizing the sale of property in the 15th Ward, being three 2-1/2 story brick houses located on 5510-10 1/2 and 5512 Second Avenue, designated as Block 57-G, Lot 204, to Edward Keels and Eva E. Keels, his wife, for the sum of \$3,500.00.

Which was read.

Also,

Bill No. 864. Resolution authorizing the sale of property in the 16th Ward, being a vacant lot located on Carson Street between 23rd and 24th Streets, designated as Block 12 L, Lot 228, to Thomas P. Kelly, for the sum of \$1,600.00.

Which was read.

Also,

Bill No. 865. Resolution authorizing the sale of property in the 16th Ward, being a 2 1/2 story frame house on 2906 Stromberg Street, designated as Block 13-H, Lot 295, to Anthony A. Salapek and Rhonda J. Salapek, his wife, for the sum of \$2,500.00.

Which was read.

Also,

Bill No. 866. Resolution authorizing the sale of property in the 18th Ward, being a vacant lot on Althea Street, designated as Block 14-N, Lot 2, to Oliver R. H. Sudeth, for the sum of \$150.00.

Which was read.

Also,

Bill No. 867. Resolution authorizing the sale of property in the 20th Ward, being a vacant lot located on Chartiers Avenue, designated as Block 19-C, Lot 114, to Walter J. Caivano, for the sum of \$150.00.

Which was read.

Also,

Bill No. 869. Resolution authorizing the sale of property in the 26th Ward, being a vacant lot located in all Staver Street, designated as Block 116-A, Lot 46, to Charles E. Fisher or Margaret J. Fisher, his wife, for the sum of \$275.00.

Which was read.

Also,

Bill No. 870. Resolution authorizing the sale of property in the 31st Ward, being 2 vacant lots located on Sweetbay Street, designated as Block 90-S, Lots 138 and 139, to Samuel A. Vargo, Jr. and Elsie C. Vargo, his wife, for the sum of \$500.00.

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

DEFERRED BUSINESS

The Chair:

Now we will go back to Bill No. 784.
Mr. Albert, have you checked the bill?

Mr. Givens:

Mr. President, I just have one comment here. Ed did check it over, if, you look on the latter pages. He said these are now revised compared to prior years. They are just different bond and trust funds. Ed is not sure if the money within those bond funds are to be shared. I

am assuming if there is money we should go ahead and request that these moneys are put to a specific project.

The Chair:

Mr. Givens, this is just a sub-account and the bond fund is staying the same.

Mr. Givens:

I would ask that if you made an error with one of these bond funds, primarily to the finance account, to take the money out. How soon does Council have to approve that? I hate to see something come in and then it lays on the table.

I have no objections to it and I am willing to pass it, but it is a poor way of doing business.

The Chair:

Mr. Albert, they didn't change to any account did they?

Mr. Albert:

Some they did. They reverted the money back.

The Chair:

I guess we have to assume there is money in the bond fund.

Mr. Givens:

It will go back to the Controller.

The Chair:

Mr. Coyne made an amendment to the legislation and it was seconded by Mr. Lucchino. Now, we will have a final reading.

Bill No. 784. A Resolution entitled, "Approving 1976 Capital Improvements Projects; allocating and setting aside amounts in connection therewith; creating

trust funds; transferring Bond Funds to said trust funds; providing for necessary professional service agreements in connection with said Projects; providing for contracts for implementing said Projects; and providing for the payment of the cost thereof."

(As amended)

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill, as amended, passed finally.

MOTIONS AND RESOLUTIONS

Mr. Lucchino:

In connection with the task force, Council was informed last week that there would be two names submitted from Brighton Heights. I move that Mrs. Nancy Pusateri and Mr. Ed Schneider be approved to serve on the Citizens Task Force on Refuse Disposal.

Mr. Stone:

I second the motion.

Which motion prevailed.

Mr. Stone moved

That Mr. Mason be excused for absence from this meeting.

Which motion prevailed.

Mr. Stone moved

That the Minutes of Council of Monday, June 21, 1976 and Monday, June 28, 1976, be approved.

Which motion prevailed.

And on a motion of Mr. Lally,

Council adjourned.

Municipal Record

Proceedings of the Council of the City of Pittsburgh

VOL. CX

Monday, July 12, 1976

No. 28

Municipal Record

ONE-HUNDRED NINETEENTH COUNCIL

LOUIS MASON, JR. President
MICHAEL A. PERRY City Clerk
WILLIAM F. McCRAV .. Ass't City Clerk

Pittsburgh, Pa.

Monday, July 12, 1976

PRESENT:

Mr. Coyne	Mrs. Masloff
Mr. DePasquale	Mr. Stone
Mr. Lally	Mr. Caliguiri
Mr. Lucchino	(Pres't pro tem)

ABSENT:

Mr. Givens
Mr. Mason

The meeting was opened by the recitation of the pledge of allegiance to the Flag of the United States of America.

I pledge allegiance to the Flag of the United States of America, and to the Republic for which it stands, one Nation under God, indivisible, with liberty and justice for all.

The Chair:

Members of Council, we are distinguished this afternoon by having a group of people from Belgium that are

touring the United States. They are spending five weeks in this country, and part of their tour is to spend a week here in Pittsburgh, Pennsylvania. They have been viewing all of the sites. We are very proud of Pittsburgh, and are glad that they have come to see the many interesting things that we have here.

They have decided to spend a few minutes with us here to see just how City Council works, City Council in action, our government here in the City of Pittsburgh.

Again, we are very pleased and proud that you picked Pittsburgh to visit.

PRESENTATIONS

Mr. Coyne (for Mr. Caliguiri) presented

No. 966. Resolution transferring the sum of \$90,200.00 from Code Account #42-6 Contingent Fund-Civil Service Commission, Salaries-Regular Employees to Code Account #1099, Salaries, Regular Employees, Civil Service Commission.

Also

No. 967. Resolution transferring the sum of \$40,000.00 from Code Account No. 1141, Salaries and Wages, Regular Employees to Code Account No. 1150, Outside Repairs-Contract, Bureau of Automotive Equipment, Department of Supplies.

Also

No. 968. Resolution transferring the sum of \$6,000.00 from Code Account No. 1167, Wages, Regular Employees, Bureau

of Refuse, Department of Supplies to Code Account No. 1176, Miscellaneous Services, Bureau of Refuse, Department of Supplies.

Also

No. 969. Resolution providing for the letting of a contract or contracts for the maintenance, rental, inspection or servicing of personal property owned by the City of Pittsburgh and for the maintenance and repair of buildings, structures, or any other properties in the custody of the various departments of the City of Pittsburgh, and for the miscellaneous services in and for any or all departments of the City of Pittsburgh during the calendar year of 1977, and providing for the payment thereof.

Also

No. 970. Resolution providing for the letting of contracts for materials, general supplies, equipment and machinery required by the several departments of the City Government, for the year beginning January 1, 1977, and for the payment thereof.

Also

No. 971. Resolution providing for the letting of a contract or contracts for the furnishing and delivery of Street Sweepers, Bond Project No. Supplies Department 76-3, and providing for the payment of costs thereof.

Also

No. 972. Resolution providing for the letting of a contract or contracts for the furnishing and delivery of Communication System (Equipment), Bond Project No. Supplies Department 76-2, and providing for the payment of costs thereof.

Also

No. 973. Resolution providing for the letting of a contract or contracts for the furnishing and delivery of Fire Trucks, Bond Project No. Supplies Department 76-

1, and providing for the payment of costs thereof.

Also

No. 974. Resolution providing for the filing of an application by the City of Pittsburgh with the United States Department of Labor for a Grant in connection with the Comprehensive Employment and Training Act of 1973, as amended, Title II Public Employment Program Project; providing for the execution of Grant Contracts; approving the Title II Public Employment Program Project; providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures.

Also

No. 975. Resolution providing for the filing of an application by the City of Pittsburgh with United States Department of Labor for a grant in connection with the Comprehensive Employment and Training Act, as amended, Title I Project; providing for the execution of Grant Contracts and for the filing of requisitions and other data; approving the Comprehensive Employment and Training Act, as amended, Title I Project; providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures.

Also

No. 976. Communication from Joseph K. Rodgers, Manpower Planning Director, requesting permission for Glenn M. Cannon, Director of Emergency Medical Services Program, to attend Eleventh Annual Meeting and Convention of Pennsylvania Ambulance Association in Lancaster, Pa., July 14-17, 1976, at cost not to exceed \$275.00.

Also

No. 977. Communication from Joseph L. Cosetti, City Treasurer, relative to ap-

pointment of Edward A. Ranallo as Deputy City Treasurer for the period July 12 - 16, 1976.

Also

No. 978. Bond from Fireman's Fund American Insurance Companies, in the amount of \$250,000.00 for Edward A. Ranallo, acting as Deputy City Treasurer for the period July 12 - 16, 1976.

Which were severally read and referred to the Committee on Finance.

Mr. Coyne presented

No. 979. Resolution authorizing the issuance of warrants in favor of Diamond Shamrock in the amounts of \$1,912.43 and \$1,995.69, without previous authority of law.

Which was read and referred to the Committee on Finance.

Also

No. 980. Resolution providing for the letting of a contract for the furnishing and delivery of 4 Paving Breakers, for the Division of Distribution, Department of Water, and for the payment thereof.

Which was read and referred to the Committee on Water.

Mr. DePasquale presented

No. 981. Resolution transferring the amount of \$75,000.00 from and to Code Accounts within the Department of Public Works.

Which was read and referred to the Committee on Finance.

Also

No. 982. Resolution providing for a contract or contracts for the improvements to the intersection of Forward

Avenue, Murray Avenue and Pocussett Street (PW76-9) and related waterline improvements (W76-2); providing for the payment of costs thereof; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania. Department of Transportation.

Also

No. 983. Resolution providing for a contract of contracts for the construction of Fifth Avenue from Craft Avenue to Bouquet Street (PW76-8); providing for the payment of costs thereof; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation.

Also

No. 984. Resolution providing for a contract or contracts for the construction of Forbes Avenue from Murray Avenue to Denniston Street (PW76-12) and related waterline improvements (W76-2); providing for an Agreement or Agreements with the Squirrel Hill Urban Coalition for the sharing of costs thereof; providing for the payment of costs thereof; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation.

Also

No. 985. Resolution providing for a Contract or Contracts for the rehabilitation of the Lincoln Avenue Bridge (PW76-10) and related waterline improvements (W76-2); providing for the payment of costs thereof; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation.

Also

No. 986. Resolution providing for the letting of a contract for the furnishing and

delivery of 1 Air Hammer, etc., for the Bureau of Bridges, Highways and Sewers, Department of Public Works, and for the payment thereof.

Which were severally read and referred to the Committee on Public Works.

Mr. Lally (for Mr. Givens) presented

No. 987. Resolution authorizing the Mayor and the City Controller to countersign a warrant in favor of the Salvation Army Public Inebriate Program Phase II in the amount of \$20,884.46 in payment for services rendered without previous authority of law, and providing for the payment thereof.

Which was read and referred to the Committee on Finance.

Also

No. 988. Resolution providing for the letting of a contract for the furnishing and delivery of Handguns, for the Department of Police, and for the payment thereof.

Also

No. 989. Resolution providing for a contract or contracts for the furnishing of automotive equipment to conduct the Police In-Service Training Project. The cost of these contract or contracts shall not exceed \$5,000 and is chargeable to and payable from the Police In-Service Training Project Trust Fund.

Also

No. 990. Resolution providing for the letting of a contract for the furnishing and delivery of 1 Cardio Polygraph Unit, for the Division of Investigative Branch, Department of Police, and for the payment thereof.

Also

No. 991. Resolution providing for the

letting of a contract for the furnishing and delivery of High Pressure Hoses with Audible Alarms, for the Department of Fire, and for the payment thereof.

Which were severally read and referred to the Committee on Public Safety.

Mr. Lally presented

No. 992. Resolution authorizing the proper officers of the City of Pittsburgh to sell a portion of land, being a 5 ft. strip (approximately 250 sq. ft.) on Tunnel Street to Prudential Realty Company, for the sum of \$3,000.00, being part of Block 2-F, Lot 290, 2nd Ward.

Which was read and referred to the Committee on Lands and Buildings.

Mr. Lucchino presented

No. 993. Resolution providing for agreements, or use of existing agreements, for personal or professional services and for a contract or contracts, or use of existing contracts for implementing the Community Development Funding of Recreational/Cultural Programs and providing for the costs thereof.

Which was read and referred to the Committee on Parks, Recreation and Libraries.

Mr. Stone presented

No. 994. Resolution authorizing the Urban Redevelopment Authority of Pittsburgh to purchase in accordance with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement all the right, title and interest in certain real property now owned by the Port Authority of Allegheny County located in the 13th Ward of the City of Pittsburgh (Homewood Car Barns).

Also

No. 995. Resolution providing for a

Fourth Amendatory Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh, amending the Community Development Block Grant Program Cooperation Agreement of 1975 by providing for the rehabilitation of Allegheny House at 1305 Allegheny Avenue in the 21st Ward of the City of Pittsburgh; providing for the payment to the Authority by the City of Pittsburgh of an amount not to exceed \$85,000 for said rehabilitation.

Which were read and referred to the Committee on Planning and Redevelopment.

The Chair:

For those in the audience. If all of these bills are passed next week, Council will have spent maybe a couple of million dollars today. That's how much all of these bills amount to, approximate that much.

REPORTS OF COMMITTEES

Mr. Coyne (for Mr. Caliguiri) presented

No. 996. Report of the Committee on Finance for July 7, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 926. Resolution authorizing the Mayor to issue and the City Controller to countersign a duplicate warrant in favor of Edward Fisher, in the amount of \$467.52, to replace the same which was lost, stolen or inadvertently destroyed.

Which was read.

Also,

Bill No. 937. A Resolution entitled, "Authorizing the issuance of a Warrant in

the amount of \$881.50, in favor of Morse, Gantverg, & Hodge, Suite 419, The Bigelow, Pittsburgh, Pennsylvania 15219, in payment for emergency transcription done by a stenographic reporter, without previous authority of law, chargeable to and payable from Code Account No. 1447, Miscellaneous Services, Department of Police."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

+

Ayes:

Mr. Coyne	Mrs. Masloff
Mr. DePasquale	Mr. Stone
Mr. Lally	Mr. Caliguiri
Mr. Lucchino	(Pres't pro tem)

Ayes 7 Noes none

And there being two-thirds of the votes of Council in the affirmative, the bill passed finally.

Also,

Bill No. 939. A Resolution entitled, "TRANSFERRING the sum of \$38,874.15 from Carnegie Library, Allegheny Regional Branch Trust Fund - Pittsburgh National Bank - Special Trust No. 2, to Bond Fund No. 209, Department of Lands and Buildings, Temporary Indebtedness Note No. 1 of 1968."

Which was read

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mrs. Masloff
Mr. DePasquale	Mr. Stone
Mr. Lally	Mr. Caliguiri
Mr. Lucchino	(Pres't pro tem)

Ayes 7 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Also,

Bill No. 955. A Resolution entitled, "AUTHORIZING the Mayor to issue and the City Controller to countersign a warrant in favor of M. Paul Friedberg and Associates, in the amount of Six Hundred Eighty One Dollars (\$681.09) and Nine Cents, in payment for 'Extra Design Work' furnished for the benefit of the City in connection with the construction of the Herron Hill Park without previous authority of Law; and providing for the payment thereof."

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mrs. Masloff
Mr. DePasquale	Mr. Stone
Mr. Lally	Mr. Caliguiri
Mr. Lucchino	(Prest pro tem)

Ayes 7 Noes none

And there being two-thirds of the votes of Council in the affirmative, the bill passed finally.

Also,

Bill No. 959. A Resolution entitled, "PROVIDING for a Third Supplemental Agreement with Kay and Shadyside Boys' Clubs for the operation of the Kay Boys' Club Phase II Project through December 31, 1976."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mrs. Masloff
Mr. DePasquale	Mr. Stone
Mr. Lally	Mr. Caliguiri
Mr. Lucchino	(Pres't pro tem)

Ayes 7 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Mr. DePasquale presented

No. 997. Report of the Committee on Public Works for July 7, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation.

Bill No. 928. A Resolution entitled,

"AMENDING Resolution No. 422 approved June 21, 1976 entitled 'A Resolution providing for a contract or contracts for Sanitary Sewer Reconstruction from Laketon Road through Glee Way, Private Property, Remington Drive and Inventor Way, to existing sewer in Inventor Way; also for Storm Sewer Construction in Private Property and other work incidental thereto and providing for the payment of the cost thereof,' by increasing the authorized amount from Two Hundred Thousand (\$200,000.00) Dollars to Two Hundred Twenty Thousand (\$220,000.00) Dollars"

Which was read.

Also,

Bill No. 929. A Resolution entitled, "Providing for an Agreement or Agreements with the Commonwealth of Pennsylvania in connection with the participation by the City in various Federal-Aid System Projects, including the Administration, Enforcement, and Maintenance of necessary Regulations and providing for the execution of Supplemental Agreements concerning said Projects."

Which was read.

Also,

Bill No. 930. A Resolution entitled, "PROVIDING for a Contract or Contracts for street alignment improvements on Wenzell Avenue (PW76-2); providing for the payment of costs thereof, and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation.

Which was read.

Also,

Bill No. 931. A Resolution entitled, "PROVIDING for a Contract or Contracts for intersection improvements at the Brown's Hill and Beechwood Boulevard in-

tersection and related water work (PW76-3) and (W76-2); providing or the payment of costs thereof; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation."

Which was read.

Also,

Bill No. 932. A Resolution entitled, "PROVIDING for a Contract or Contracts for alignment improvements on Shady Avenue (PW76-4) and related waterline improvements (W76-2); providing for the payment of costs thereof; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation."

Which was read.

Also,

Bill No. 933. A Resolution entitled, "PROVIDING for a Contract or Contracts for the Construction of Third Avenue from Wood Street to Stanwix Street (PW76-5) and related waterline improvements (W76-2); providing for the payment of costs thereof; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation."

Which was read.

Also,

Bill No. 934. A Resolution entitled, "PROVIDING for a Contract or Contracts for the construction of Forbes Avenue from Grant Street to Wood Street and related waterline improvements (PW76-6) and (W76-2); providing for the payment of costs thereof; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation."

Which was read.

Also,

Bill No. 935. A Resolution entitled, "PROVIDING for a Contract or Contracts for the construction of Ross Street from Second Avenue to Forbes Avenue and Fourth Avenue from Ross Street to Grant Avenue (PW76-7) and related waterline improvements (W76-2); providing for the payment of costs thereof; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation."

Which was read.

Also,

Bill No. 936. A Resolution entitled, "PROVIDING for a Contract or Contracts for the construction of Dahlem Street (East Liberty Boulevard) (PW76-11); providing for the payment of costs thereof; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mrs. Masloff
Mr. DePasquale	Mr. Stone
Mr. Lally	Mr. Caliguiri
Mr. Lucchino	(Pres't pro tem)

Ayes 7

Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

Mr. Stone:

Just checking here. I think my mistake is that I may have included both on that Providence Hospital.

Mr. Lucchino:

This is Public Works, now.

Mr. Stone:

I stand corrected. It is not in my bills, but apparently it is in the printed sheet which you have. It should not be included.

Mr. Lucchino:

That's because Mr. McCray was on vacation.

Mr. Caliguiri:

What we just did in Public Works was to approve a number of streets to be reconstructed in Pittsburgh. What did we spend this time, gentlemen and lady; another \$2 million or so?

Mr. DePasquale:

I know my old man said, "it never amounted to a quarter." We are going to ask Belgium for a loan to get the money to pay for these new streets.

Mr. Stone presented

No. 998. Report of the Committee on Planning and Redevelopment for July 7, 1976, transmitting two resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 775. A Resolution entitled, "Approving a Conditional Use under Section 2801-1-A-(8) of the Zoning Ordinance,

No. 192, approved May 10, 1958, as amended, for the conversion of 12,589 square feet of space on the third and sixth floors of the original hospital building for staff physicians private offices on property of the Divine Providence Hospital of Pittsburgh zoned 'R5' Multiple-Family Residence District having frontage on Arch Street, identified as Lot Numbered 90 Block 23-P in the Allegheny County Block and Lot System, 22nd Ward."

Which was read.

Also,

Bill No. 960. A Resolution entitled, "Approving a Conditional Use under Section 2801-1-A-(4) of the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, for a 31-stall community parking lot by Giant Eagle Markets, Inc., on 7,000 sq. ft. of property situated in the 'R4' Multiple-Family Residence District bounded by: South Twenty-Fourth Street; Mary Street; Lot Numbered 29, Block 12-R in the Allegheny County Block and Lot System, and Harcum Way, 16th Ward."

Which was read.

Mr. Lucchino:

That's the problem. That one is not in our file copies Bill No. 960.

They just copied the wrong one.

Mr. Perry:

Bill No. 960 is the Giant Eagle Market.

Mr. Caliguiri:

It is correct as far as the bill that Mr. Perry has in his hand. This bill pertains to the parking lot on the South Side.

Mr. Coyne:

You just read the bill for the parking lot on the North Side.

Mr. Perry:

No, it was the parking lot on the South Side.

Mr. Caliguiri:

Read it once more.

What is the bill number on the other one?

Mr. Perry:

I believe it is No. 776.

Mr. Lucchino:

Mr. Caliguiri, before we take the vote, I think it is necessary that we suspend Rule 8 of Council because we haven't had the bill for 48 hours prior to final action.

Mr. Perry:

Bill No. 960. A Resolution entitled, "Approving a Conditional Use under Section 2801-1-A-(4) of the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, for a 31-stall community parking lot by Giant Eagle Markets, Inc., on 7,000 sq. ft. of property situated in the 'R4' Multiple-Family Residence District handed by: South Twenty-Fourth Street; Mary Street; Lot Numbered 29, Block 12-R in the Allegheny County Block and Lot System, and Harcum Way, 16th Ward."

Mr. Lucchino:

Because we didn't get the notice 48 hours before. With regard to Bill No. 960, I move that the suspension of Rule 8 providing for the mailing of printed copies of all ordinances and resolutions to each member of Council at least 48 hours previous to their consideration by Council after the return of such papers from Committee.

Mr. Lally:

I second the motion.

Which motion prevailed.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mrs. Masloff
Mr. DePasquale	Mr. Stone
Mr. Lally	Mr. Caliguiri
Mr. Lucchino	(Pres't pro tem)

Ayes 7 Noes none

And a majority of the votes of Council being in the affirmative, the bills finally passed.

Mr. Lucchino presented

No. 999. Report of the Committee on Parks, Recreation and Libraries for July 7, 1976, transmitting one resolution to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 956. A Resolution entitled, "Providing for the repeal of Resolution 147 approved March 19, 1976, effective March 23, 1976, entitled 'Resolution providing for an Agreement or Agreements with the Pennsylvania Higher Education Assistance Agency for the participation by the City of Pittsburgh in a summer work program, under the College Work Study Program, and providing for the payment of the cost thereof.' "

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mrs. Masloff
Mr. DePasquale	Mr. Stone
Mr. Lally	Mr. Caliguiri
Mr. Lucchino	(Pres't pro tem)

Ayes 7 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Mr. Lally presented

No. 1000. Report of the Committee on Lands and Buildings for July 7, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 894. Resolution authorizing the sale of property in the 5th Ward, being a vacant lot on Bedford Avenue, designated as Block 10-J, Lot 313, to Reeble G. Day and L. H. Green, Joint Tenants with right of survivorship, but not as tenants in common, for the sum of \$2,200.00.

Which was read.

Also,

Bill No. 896. Resolution authorizing the sale of property in the 12th Ward, being a vacant lot located on Hartman Street, designated as Block 172 N, Lot 156, to Millicent A. Robinson, for the sum of \$150.00.

Which was read.

Also,

Bill No. 897. Resolution authorizing the

sale of property in the 12th Ward, being a vacant lot located on Kelly Street, designated as Block 125 G, Lot 15, to Jacob Cook and Blanche M. Cook, for the sum of \$1,300.00.

Which was read.

Also,

Bill No. 898. Resolution authorizing the sale of property in the 13th Ward, being a vacant lot located on Mt. Vernon Street, designated as Block 174 A, Lot 90, to Edward Hillard and Rita B. Hillard, his wife, for the sum of \$150.00.

Which was read.

Also,

Bill No. 899. Resolution authorizing the sale of property in the 16th Ward, being a 2-1/2 story frame house on 2711 Larkins Way, designated as Block 12-S, Lot 36, to Robert Winovich, for the sum of \$1,000.00.

Which was read.

Also,

Bill No. 900. Resolution authorizing the sale of property in the 20th Ward, being 5 vacant lots located on Chartiers Avenue, designated as Block 1 M, Lot 285, to Emma E. Gunn, for the sum of \$750.00.

Which was read.

Also,

Bill No. 901. Resolution authorizing the sale of property in the 20th Ward, being 3 vacant lots located on Merwyn, designated as Block 21 N, Lots 165, 166 and 167, to Robert A. Douty and Nancy A. Douty, his wife, for the sum of \$450.00.

Which was read.

Also,

Bill No. 902. Resolution authorizing the sale of property in the 26th Ward, being a vacant lot located on Woessner Street, designated as Block 47 K, Lot 115, to Harry Eigenrauch, for the sum of \$2,300.00.

Which was read.

Also,

Bill No. 903. Resolution authorizing the sale of property in the 26th Ward, being 2 vacant lots located on Donora Street, designated as Block 47 F, Lot 25, to Gary A. Gsell and Roberta Jean Gsell, his wife, for the sum of \$750.00.

Which was read

Also,

Bill No. 904. Resolution authorizing the sale of property in the 32nd Ward, being a vacant lot located on Overbrook Boulevard, designated as Block 95-P, Lot 217, to George J. Walker, for the sum of \$150.00.

Which was read.

Also,

Bill No. 905. Resolution authorizing the sale of property in the 17th Ward, being 2 vacant lots located on Windom Street, designated as Block 3-L, Lot 12, to Cecilia Horvath, Joseph P. Dolatowski and Daniel T. Dolatowski, for the sum of \$425.00.

Which was read.

Also,

Bill No. 906. Resolution authorizing the sale of property in the 32nd Ward, being various parcels of land acquired through tax sales located on Bernard Street, designated as Block 139-D, Lot 74, 139-D-75, 139-D-76, 139-D-77 and 139-D-78, to

Raymond Burner and Yvonne Burner, for the sum of \$1,750.00.

Which was read.

Also,

Bill No. 907. Resolution authorizing the sale of property in the 32nd Ward, being vacant lots on Hoffton Street, designated as Block 61-R, Lots 78, 83 and 92, to G.A.L. Construction Inc., for the sum of \$5,200.00.

Which was read.

Also,

Bill No. 942. A Resolution entitled, "REPEALING Ordinance No. 402, approved July 21, 1975, entitled 'An Ordinance amending Ordinance No. 220, approved May 2, 1975, entitled 'An Ordinance - providing for a contract or contracts for the purchase, installation and other work related thereto, for air-conditioning the Switchboard Room and Telephone Equipment Room, 9th Floor, City County Building, and providing for the payment thereof' by increasing the maximum authorized amount from \$7,500.00 to \$8,840.00'."

Which was read.

Also,

Bill No. 943. A Resolution entitled, "GRANTING a License to Duquesne Light Company for the installation and maintenance of one pole and anchor on City property, fronting on Saw Mill Run Boulevard, 19th Ward."

Which was read.

Also,

Bill No. 944. A Resolution entitled, "GRANTING a License to Duquesne Light Company for the installation and maintenance of one (1) anchor on City property, Grandview Avenue, 19th Ward."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mrs. Masloff
Mr. DePasquale	Mr. Stone
Mr. Lally	Mr. Caliguiri
Mr. Lucchino	(Pres't pro tem)

Ayes 7 Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

MOTIONS AND RESOLUTIONS

The Chair presented

Bill No. 1001.

City of Pittsburgh

Pete Flaherty, Mayor

July 12, 1976

President and Members of Council
510 City-County Building
Pittsburgh, Pennsylvania

Dear Gentlemen and Madam:

I am forwarding a Resolution for the appointment of Mr. James L. Kristiansen as Director of the Department of Water.

Very truly yours,

Pete Flaherty

PF:fk
Enclosure

Which was read, received and filed.

Also,

Bill No. 1002. Resolution THAT the appointment by the Mayor of Mr. James L. Kristiansen of 3060 Marshall Road, Pittsburgh, Pennsylvania, 15214 be and the same is hereby approved and confirmed as Director of the Department of Water.

Which was read.

Mr. Coyne:

I move that the resolution be held for two weeks.

Mr. Lucchino:

I second the motion.

Which motion prevailed.

Mr. Coyne:

I would like the City Clerk to send notification to the Mayor's Office stating that I would like the resumes of all those individuals who applied for the job, and I would like to have it as soon as possible.

Mr. DePasquale:

I just can't let this pass without commenting. The Mayor is trying to put Mr. James L. Kristiansen into a highly skilled department such as the Department of Water, for which he doesn't have the experience or the qualifications, and there are other people in that department that have been there for 25, 30 years and have devoted a greater part of their lives to this department and have been bypassed to favor Mr. Kristiansen. I don't understand what could be in the Mayor's mind.

Personally, I could never vote for a man of Mr. Kristiansen's ability. Mr. Thomas Bruecken and other people in the Department of Water, who have the experience and the seniority, would be more

deserving of the position. Mr. Kristiansen may qualify for the job, but not compared to these other people. Under no circumstance will I ever vote for his approval.

I agree with Mr. Coyne, that we should read the resumes of the other individuals who applied for that job. I think Mr. Bruecken was one of these, I am not positive.

Mr. Caliguiri:

Thank you, Mr. DePasquale. It has been moved and seconded that we hold the resolutions for two weeks.

Mr. Stone:

I would like to speak to an article which appeared in the newspaper relative to the Salvation Army of the City of Pittsburgh. I would like to request that Mr. Bruce Campbell, the Mayor's Executive Secretary, Marilyn Cosseti, and some representative of the Salvation Army appear here next week.

I have been reading that Mr. Campbell would allegedly like to brush this off as an innocent mistake as being a bureaucratic error. I don't agree, in view of the city's past record. Here, the administration has denied this particular organization something like \$75,000. I think all of you know that City Council appropriated to the Urban League \$120,000.00. After contractual problems with the administration, the contract came out lower, \$68,000, almost half what was originally intended. We denied to the low and moderate income people tenant and housing counseling service. It is not too many years ago that this same administration denied on two occasions something like \$95,000.00 to Freedom House, who provided the city with valuable emergency medical services. It has not been too many years ago that they held up \$275,000.00 when only \$25,000.00 was in contest on a contract relative to GMC truck purchase.

No, I don't look at this as a bureaucratic error! It shows a settled, deliberate, and consistent practice of utter disregard. This administration even lacks the decency to treat a worthwhile, non-profit organization, such as the Salvation Army who performs functions, which was essential and necessary. The Salvation Army is operating a tight financial schedule, and should not have been denied this money due them this long. Somebody ought to be looking over their shoulders. I think it is about time this Council take a better look at this administration in that respect.

Mr. Caliguiri:

When would you like them to appear?

Mr. Lally:

They are all in New York.

Mr. Stone:

Following Wednesday. Marilyn Cosseti is not in New York. I would like for them to appear a week from Wednesday.

Mr. DePasquale:

This morning we had asked why did they hold up paying that money. They said it had something to do with the insurance and other factors where the Salvation Army didn't follow through.

Mr. Stone:

Everytime, someone else is wrong! Urban League was wrong because the city administration didn't sign a contract. When we were getting emergency medical service from Freedom House, and the administration knew they were operating on a shoe string, yet they held back nine payments. It reminds me of a mother who

said, "everybody is out of step but my son!"

Mr. Coyne:

I would like the City Solicitor to be at Wednesday's meeting. I would like an opinion granting permission to Centre Video Corporation to use the existing poles along Becks Run Road to provide cable television to Baldwin Borough residents. I would like to discuss the utility meter readers uniforms within the city.

I would also like to discuss the petition to the P.U.C. relative to the purchase of West Penn Water Supply, and have a discussion on the ratio of rate of taxation on land and buildings.

Mr. DePasquale:

With regard to Baldwin, didn't they ask for a hearing?

Mr. Coyne:

Yes. They asked for an opinion from our Law Department.

Mr. Stone moved

That Mr. Givens and Mr. Mason be excused for absence from this meeting.

Which motion prevailed.

Mr. Stone moved

That the Minutes of Council of Tuesday, July 6, 1976, be approved.

Which motion prevailed.

And motion of Mr. Stone,

Council adjourned.

Municipal Record

Proceedings of the Council of the City of Pittsburgh

VOL. CX

Monday, July 19, 1976

No. 29

Municipal Record

ONE-HUNDRED NINETEENTH COUNCIL

LOUIS MASON, JR. President
MICHAEL A. PERRY City Clerk
WILLIAM F. McCRAY . Ass't. City Clerk

Pittsburgh, Pa. Monday, July 19, 1976

PRESENT:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

ABSENT

Mr. Mason

The meeting was opened by the recitation of the pledge of allegiance to the Flag of the United States of America.

I pledge allegiance to the Flag of the United States of America, and to the Republic for which it stands, one Nation under God, indivisible, with liberty and justice for all.

PRESENTATIONS

Mr. Coyne (for Mr. Caliguiri) presented

No. 1003. An Ordinance increasing the

Bonded Indebtedness of the City of Pittsburgh by an issue of Serial General Obligation Coupon Bonds of the denomination of Five Thousand Dollars (\$5,000) in the principal amount of Ten Million Three Hundred Thousand Dollars (\$10,300,00), and in an additional amount not to exceed Fifty-two Thousand Dollars (\$52,000), principal amount, by an issue of General Obligation Coupon Bonds of the denomination of One Hundred Dollars (\$100), for the purposes of paying a portion of the cost of acquiring and constructing its 1976 Capital Improvements Program, refunding a portion of the principal due on the General Obligation Note of 1975, capitalizing one year's interest and paying the costs of the bond issue; fixing the form, number, date, interest rates and maturities thereof; levying a tax for payment of debt service charges; authorizing execution, sale and delivery thereof; pledging the repayment of said bonds; and authorizing the filing for approval of said debt with the Department of Community Affairs, and authorizing the payment of the required filing fee therefor.

Also

No. 1004. Resolution transferring the sum of \$3,000.00 to Code Account No. 43-1, Refund, Fines, etc., Department of City Treasurer, from Code Account No. 35, Refunds, Earned Income Tax, Department of City Treasurer.

Also

No. 1005. Resolution transferring the sum of \$3,000.00 from Code Account #1042, Salaries, Regular Employees, City Information System Office - Mayor's Office

to Code Account #1042-1, Premium Pay, City Information System Office - Mayor's Office.

Also

No. 1006. Communication from John E. McGrady, City Controller, submitting audit report of the rent accounts of Real Estate owned by the City of Pittsburgh, as shown by the books and records kept by the Department of Lands and Buildings for the period from February 1, 1975 to January 31, 1976, as prepared by the auditors of the Department of City Controller.

Also

No. 1007. Communication from John E. McGrady, City Controller, submitting audit report of the Rent Accounts of Real Estate owned jointly by the City of Pittsburgh, County of Allegheny and Board of Public Education, acquired by Sheriff's Sales, as shown by the books and records kept by the Director of the Department of Lands and Buildings of the City of Pittsburgh as Agent for the Joint Owners, as prepared by the Auditors of the Department of City Controller, for the period from February 1, 1975 to April 30, 1976.

Also

No. 1008. Communication from John E. McGrady, City Controller, submitting audit report of the Rent Accounts of Real Estate jointly owned by the City of Pittsburgh, County of Allegheny and Board of Public Education, acquired by Treasurer's Sales, as shown by the books and records kept by the Director of the Department of Lands and Buildings of the City of Pittsburgh as Trustee for the Joint Owners, as prepared by the auditors of the Department of City Controller, for the period February 1, 1975 to April 30, 1976.

Also

No. 1009. Communication from Mead J. Mulvihill, Jr., City Solicitor, submitting Quarterly Report on Settlement of Small

Claims not exceeding \$500.00 for the second Quarter of 1976.

Also

No. 1010. Communication from Charles E. Portman, Executive Director, Stadium Authority of the City of Pittsburgh, submitting Annual Report of Municipal Authorities for the fiscal year ending 1976.

Which were severally read and referred to the Committee on Finance.

Mr. Caliguiri:

The first bill read, general obligations. On Wednesday they will open up the bids from various banks, and we can then put in there what the rates will be. It will be before us on Wednesday. It is introduced today so that it will be before us on Wednesday.

Mr. Coyne presented

No. 1011. Resolution amending Resolution No. 396 approved June 11, 1976 entitled "A Resolution authorizing the Mayor to issue and the City Controller to countersign a warrant in favor of Spiniello Construction Company in the amount of Two Thousand Four Hundred Seventy-Nine Dollars and Nineteen Cents (\$2,479.19) in payment for Extra Work, being in addition to the original contract price of Seventy-Eight Thousand and Seven Hundred and Eighty-Eight (\$78,788.00) Dollars on Controller's Contract No. 21902-F, furnished for the benefit of the City in connection with Waterline Relay-36" Prestressed Concrete Pipe in vacated South 34th Street (J. & L. Corporation Yard) without previous authority of law and providing for the payment thereof," by adding the year and code account identification.

Which was read and referred to the Committee on Finance.

Mr. DePasquale presented

No. 1012. Resolution authorizing the Mayor to issue and the City Controller to

countersign a Warrant in favor of Kwik Rental Company not to exceed the amount of \$1,500.00 in payment for the rental of a Truck Tractor for four weeks due to the breakdown of one assigned to the Department of Public Works so we may continue the street resurfacing program, without previous authority of law, and providing for the payment thereof.

Also

No. 1013. Resolution appropriating and setting aside the amount of \$300,000.00 from Bond Fund 227-100, General Obligation Bonds of 1973 Series A, for the City "C" Street Resurfacing Program and related expenses in connection with the improvements within the City of Pittsburgh, to be carried out by the Department of Public Works.

Which were read and referred to the Committee on Finance.

Also

No. 1014. Communication from Raymond J. Hess, Director, Department of Public Works, requesting \$200.00 to cover the expenses for himself and Bruce Campbell, Mayor's Executive Secretary, for a one-day trip to Harrisburg, Pa., July 22, 1976. Purpose of the trip is to meet with Secretary Sherlock of PennDOT and Mr. Hammer of the Federal Highway Administration (FHWA) on the City's Federal Aid Streets Programs. Meeting is necessary to work out environmental problems on the Crane Ave. and Herron Ave. projects.

Also

No. 1015. Communication from Raymond J. Hess, Director, Department of Public Works, requesting interim approval of payment of \$446.69 for emergency repairs to Department of Public Works Microfilm camera.

Which were read and referred to the Committee on Public Works.

Mr. Givens presented

No. 1016. Resolution transferring \$120,000.00 from Code Account No. 42-3, Contingent Fund, Emergency Medical Services, Emergency Medical Services Project Trust Fund.

Which was read and referred to the Committee on Finance.

Mr. Lally presented

No. 1017. Resolution providing for the issuance of a warrant to James C. Eastley, Inc. in the amount of \$489.14, in payment for repairs to air-conditioning units at the City County Building, rendered for the benefit of the City without previous authority of law, and providing for the payment thereof.

Also

No. 1018. Resolution providing for the issuance of a warrant to Langdon-Kaschub Co., in the amount of \$1,427.87, in payment for repairs to air-conditioning units at the Public Safety Building, North Side Public Safety Center, and Phipps Conservatory, rendered for the benefit of the City without previous authority of law, and providing for the payment thereof.

Which were read and referred to the Committee on Finance.

Also

No. 1019. Resolution providing for a License to Duquesne Light Company for the installation, use and maintenance of an overhead electrical system and an underground electrical system, over and under certain land of the City of Pittsburgh, fronting on Beechwood Boulevard, 14th Ward, to serve the Frick Park Nature Museum.

Which was read and referred to the Committee on Lands and Buildings.

Mrs. Masloff presented

No. 1020. Resolution vacating Wade Street between Natchez Street and Kuhn Street in the 19th Ward of the City of

Pittsburgh, excepting and reserving the 24" sewer line located therein.

Which was read and referred to the Committee on Public Service and Surveys.

Mr. Stone presented

No. 1021. Resolution approving form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Claudine Young in connection with the sale of Parcel 43, 5th Ward, it being in substantial conformity with the Redevelopment Proposal for Redevelopment Area No. 32.

Also

No. 1022. Resolution approving form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Claudine Crosby, in connection with the sale of Parcels 62, 111, 112, 113, 114, and 115, 13th Ward, it being in substantial conformity with the Redevelopment Proposal for Redevelopment Area No. 19.

Also

No. 1023. Resolution approving form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Rocco P. Magrino II, in connection with the sale of Block 5-C Lot 137 (part), 19th Ward, it being in substantial conformity with the terms and conditions of the Neighborhood Housing Fund Cooperation Agreement.

Also

No. 1024. Resolution approving form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and James L. McGrath and Shirley McGrath, his wife, in connection with the sale of Block 5-C Lot 137 (part), 19th Ward, it being in substantial conformity with the terms and conditions of the Neighborhood Housing Fund Cooperation Agreement.

Also

No. 1025. Resolution approving form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Anderson Ealey, III and Diana N. Ealey, his wife, in connection with the sale of Parcel 109A, 21st Ward, it being in substantial conformity with the Redevelopment Proposal for Redevelopment Area No. 27.

Also

No. 1026. Resolution approving form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and David Renshaw and Florence J. Brown, in connection with the sale of Parcel 11-15, 21st Ward, it being in substantial conformity with the Redevelopment Proposal for Redevelopment Area No. 27.

Also

No. 1027. Resolution approving form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Charles R. Barfield and James R. Cimino, Jr., in connection with the sale of Parcel 54-4, 21st Ward, it being in substantial conformity with the Redevelopment Proposal for Redevelopment Area No. 27.

Also

No. 1028. Resolution approving form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Lawrence R. Keys and Kathryn Keys, his wife, in connection with the sale of Parcel 12-31, 21st Ward, it being in substantial conformity with the Redevelopment Proposal for Redevelopment Area No. 27.

Also

No. 1029. Ordinance amending the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, Zoning District Map Sheet Number 7 by changing from "AP" Planned Commercial-Residential Unit

Development District to "I-C" Institutional-Civic District all that certain property bounded by: Colbert Street; the existing "I-C" Institutional-Civic District located approximately 389 feet east of Colbert Street; Locust Street and Lot No. 2 in the Hillman Plan of Subdivision, recorded in Plan Book Vol. 80 Pages 111 through 114, 1st Ward.

Also

No. 1030. Resolution approving a Conditional Use under Section 2801-1-A-(9) of the Zoning Ordinance No. 192, approved May 10, 1958, as amended, for rehabilitation, enlargement and conversion of an existing industrial building into a Library Resources Center by Duquesne University on 44,414 square feet of property situated between Locust Street and Colbert Street, 1st Ward.

Also

No. 1031. Communication from Robert J. Paternoster, Director, Department of City Planning, requesting permission for Evan Stoddard to attend PennCUED meeting in Harrisburg, Pa., July 27, 1976, at cost not to exceed \$80.00.

Which were severally read and referred to the Committee on Planning and Redevelopment.

REPORTS OF COMMITTEES

Mr. Coyne (for Mr. Caliguiri) presented

No. 1032. Report of the Committee on Finance for July 14, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 967. A Resolution entitled, "Transferring the sum of Forty Thousand (\$40,000.00) Dollars from Code Account No. 1141, Salaries and Wages, Regular

Employees to Code Account No. 1150, Outside Repairs-Contract, Bureau of Automotive Equipment, Department of Supplies."

Which was read.

Also,

Bill No. 968. A Resolution entitled, "Transferring the sum of Six Thousand (\$6,000.00) Dollars from Code Account No. 1167, Wages, Regular Employees, Bureau of Refuse, Department of Supplies to Code Account No. 1176, Miscellaneous Services, Bureau of Refuse, Department of Supplies."

Which was read.

Also,

Bill No. 969. A Resolution entitled, "Providing for the letting of a contract or contracts for the maintenance, rental, inspection or servicing of personal property owned by the City of Pittsburgh and for the maintenance and repair of buildings, structures, or any other properties in the custody of the various departments of the City of Pittsburgh, and for the miscellaneous services in and for any or all departments of the City of Pittsburgh during the calendar year of 1977, and providing for the payment thereof."

Which was read.

Mr. Givens:

Mr. President, I just have a few questions on some of the bills that have been presented today. In one, I have a question on the salary changes, I don't know if that was brought up last Wednesday or not, but almost \$46,000 have been transferred from Supplies' Salary Account into Supplies' Equipment Account. I think we have a problem down there right now with the number of employees in the Supplies Department, and they're buying more equipment.

Also, Public Works, another \$75,000.00 of premium pay. I believe we come up

with \$126,000.00 in Salary Account being used other than for salaries. I think this is a trend that has been with the present administration; something you have indicated in your Financial Report that shows \$5 to \$6 million excess. Here we can see right now that these three bills being presented today amount to \$126,000.00, coming from other Salary Accounts, buying up new equipment, or premium pay; this I think is a warning signal.

With regard to what has happened here, I would also like to make note of Bill No. 969, as it reads from the bottom, "all departments of the City of Pittsburgh during the calendar year of 1977, and providing for the payment thereof."

I would like to know if that is correct.

Mr. Perry:

Yes.

Mr. Givens:

It seems that Director Long is delegating his power by authorizing department heads to go into contract.

Mr. Caligiuri:

For maintenance, repairs, inspection, and servicing, etc. This is putting the contract together and going off for bid, but they can't utilize these contracts until 1977. There is a list of over a hundred or so; putting them all together. They have to have it prepared for January 1, 1977. They can't introduce these contracts until next year. There is no money appropriated.

Also,

Bill No. 970. A Resolution entitled, "Providing for the letting of contracts for materials, general supplies, equipment and machinery required by the several departments of the City Government, for the year beginning January 1, 1977, and for the payment thereof."

Which was read.

Also,

Bill No. 971. A Resolution entitled, "Providing for the letting of a contract or contracts for the furnishing and delivery of Street Sweepers, Bond Project No. Supplies Department 76-3, and providing for the payment of costs thereof."

Which was read.

Mr. Givens:

What happened to Bill No. 971?

Mr. Lucchino:

I got a report from Director Long. I received it today from Director Long. It lists all of the divisions and how much the sweepers from each division and the condition of the sweepers. Several were rated in poor condition.

Mr. Givens:

Were they replaced, or were they additional?

Mr. Lucchino:

Four were to be replaced; two additional.

Also,

Bill No. 972. A Resolution entitled, "Providing for the letting of a contract or contracts for the furnishing and delivery of Communication System (Equipment), Bond Project No. Supplies Department 76-2, and providing for the payment of costs thereof."

Which was read.

Mr. Givens:

Also, Bill 972, communication system equipment, some \$80,000. May I ask what that is for; it doesn't say it here.

Mr. Stone:

This is part of that new communication system.

Mr. Albert:

That's in the Capital Budget. It is for police communications.

Mr. Givens:

That's all I have.

Also,

Bill No. 973. A Resolution entitled, "Providing for the letting of a contract or contracts for the furnishing and delivery of Fire Trucks, Bond Project No. Supplies Department 76-1, and providing for the payment of costs thereof."

Which was read.

Also,

Bill No. 974. A Resolution entitled, "PROVIDING for the filing of an application by the City of Pittsburgh with the United States Department of Labor for a Grant in connection with the Comprehensive Employment and Training Act of 1973, as amended, Title II Public Employment Program Project; providing for the execution of Grant Contracts; approving the Title II Public Employment Program Project; providing for required assurances, providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures."

Which was read.

Also,

Bill No. 975. A Resolution entitled, "PROVIDING for the filing of an application by the City of Pittsburgh with the United States Department of Labor for a grant in connection with the Comprehensive Employment and Training Act, as amended, Title I Project; providing for

the execution of Grant Contracts and for the filing of requisitions and other data; approving the Comprehensive Employment and Training Act, as amended, Title I Project; providing for required assurances; providing for execution of payment vouchers on Letter of Credit, and for certification of authorized signatures."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes	8	Noes	none
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And a majority of the votes of Council being in the affirmative, the bills passed finally.

Also,

Bill No. 979. A Resolution entitled, "Authorizing the issuance of warrants in favor of the following:

NAME OF COMPANY	
Diamond Shamrock	
COMMODITY-Soda Ash	
AMOUNT	\$1,912.43
NAME OF COMPANY	
Diamond Shamrock	
COMMODITY-Soda Ash	
AMOUNT	1,995.69
	<hr/>
	\$3,908.12

without previous authority of law."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 8 Noes none

And there being two-thirds of the votes of Council in the affirmative, the bill passed finally.

Also,

Bill No. 981. A Resolution entitled, "Transferring the amount of Seventy-five Thousand (\$75,000.00) Dollars from and to Code Accounts within the Department of Public Works."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeable to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff

Mr. Givens
Mr. Lally

Mr. Stone
Mr. Caliguiri
(Pres't pro tem)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Also,

Bill No. 987. A Resolution entitled, "AUTHORIZING the Mayor and the City Controller to countersign a warrant in favor of the Salvation Army Public Inebriate Program Phase II in the amount of \$20,884.46 in payment for services rendered without previous authority of law, and providing for the payment thereof."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 8 Noes none

And there being two-thirds of the votes of Council in the affirmative, the bill passed finally.

Mr. DePasquale presented

No. 1033. Report of the Committee on Public Works for July 14, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 982. A Resolution entitled, "PROVIDING for a Contract or Contracts for the improvements to the intersection of Forward Avenue, Murray Avenue and Pocussett Street (PW76-9) and related waterline improvements (W76-2); providing for the payment of costs thereof; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation."

Which was read.

Also,

Bill No. 983. A Resolution entitled, "PROVIDING for a Contract or Contracts for the construction of Fifth Avenue from Craft Avenue to Bouquet Street (PW76-8); providing for the payment of costs thereof; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation."

Which was read.

Also,

Bill No. 984. A Resolution entitled, "PROVIDING for a Contract or Contracts for the Construction of Forbes Avenue from Murray Avenue to Denniston Street (PW76-12) and related waterline improvements (W76-2); providing for an Agreement or Agreements with the Squirrel Hill Urban Coalition for the sharing of costs thereof; providing for the payment of costs thereof; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation."

Which was read.

Also,

Bill No. 985. A Resolution entitled, "PROVIDING for a Contract or Contracts for the rehabilitation of the Lincoln Avenue Bridge (PW76-10) and related waterline improvements (W76-2); providing for the payment of costs thereof; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation."

Which was read.

Also,

Bill No. 986. A Resolution entitled, "Providing for the letting of a contract for the furnishing and delivery of One (1) Air Hammer, etc., for the Bureau of Bridges, Highways and Sewers, Department of Public Works, and for the payment thereof."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne
Mr. DePasquale
Mr. Givens
Mr. Lally

Mr. Lucchino
Mrs. Masloff
Mr. Stone
Mr. Caliguiri
(Pres't pro tem)

Ayes 8

Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

Mr. Stone presented

No. 1034. Report of the Committee on Planning and Redevelopment for July 14, 1976, transmitting one resolution to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 995. A Resolution entitled, "Providing for a Fourth Amendatory Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh, amending the Community Development Block Grant Program Cooperation Agreement of 1975 by providing for the rehabilitation of Allegheny House at 1305 Allegheny Avenue in the 21st Ward of the City of Pittsburgh; providing for the payment to the Authority by the City of Pittsburgh of an amount not to exceed \$85,000 for said rehabilitation."

Which was read.

Mr. Stone:

Mr. President, if I may, I move to amend the amount from \$85,000 to \$80,000.

Mr. Lucchino:

I second the motion.

Which motion prevailed.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne

Mr. Lucchino

Mr. DePasquale
Mr. Givens
Mr. Lally

Mrs. Masloff
Mr. Stone
Mr. Caliguiri
(Pres't pro tem)

Ayes 8

Noes none

And a majority of the votes of Council being in the affirmative, the bill, as amended, passed finally.

Mr. Coyne presented

No. 1035. Report of the Committee on Water for July 14, 1976, transmitting one resolution to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 980. A Resolution entitled, "Providing for the letting of a contract for the furnishing and delivery of Four (4) Paving Breakers, for the Division of Distribution, Department of Water, and for the payment thereof."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne
Mr. DePasquale
Mr. Givens
Mr. Lally

Mr. Lucchino
Mrs. Masloff
Mr. Stone
Mr. Caliguiri
(Pres't pro tem)

Ayes 8

Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Mr. Lucchino presented

No. 1036. Report of the Committee on Parks, Recreation and Libraries for July 14, 1976, transmitting one resolution to Council.

Which was read, received and filed.

Also, with an affirmative recommendation.

Bill No. 993. A Resolution entitled, "Providing for agreements, or use of existing agreements, for personal or professional services and for a contract or contracts, or use of existing contracts for implementing the Community Development Funding of Recreational/Cultural Programs and providing for the costs thereof."

Which was read.

Mr. Lucchino:

Mr. President, there is an amendment just as to form.

MOTION TO AMEND BILL NO. 993

In section 1.

ADD 1976 Community Development Funding for Model Neighborhood Program (CDMNP) Recreational/Cultural Programs

Also, in the last paragraph, payable from the 1976 Community Development Grant Fund, Model Neighborhood Programs (CDMNP), Department of Parks and Recreation.

Mr. Lally:

I second the motion.

Which motion prevailed.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill, as amended passed finally.

Mr. Givens presented

No. 1037. Report of the Committee on Public Safety for July 14, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 988. A Resolution entitled, "Providing for the letting of a contract for the furnishing and delivery of Handguns, for the Department of Police, and for the payment thereof."

Which was read.

Mr. Givens:

On Bill No. 988, the 2,000 handguns. This is a change of policy with the administration. Before the policemen and the policewomen bought their own equipment, and now there has been a change of policy.

Mr. Caliguiri:

This seems to be quite a bargain for the amount of guns being purchased.

Mr. Givens:

The guns were purchased at \$101.00 each.

Also,

Bill No. 989. A Resolution entitled, "PROVIDING for a contract or contracts for the furnishing of automotive equipment to conduct the Police In-Service Training Project. The cost of these contract or contracts shall not exceed \$5,000 and is chargeable to and payable from the Police In-Service Training Project Trust Fund."

Which was read.

Mr. Givens:

Five thousand dollars for an automobile is for our inservice training program, which is new for police. It is being conducted on Washington Blvd. To transfer to and from the Public Safety Building to Washington Blvd.—up until now they didn't need this automobile, but now it is located out there and there is a lot of movement back and forth.

Also,

Bill No. 990. A Resolution entitled, "Providing for the letting of a contract for the furnishing and delivery of One (1) Cardio Polygraph Unit, for the Division of Investigative Branch, Department of Police, and for the payment thereof."

Which was read.

Mr. Caliguiri:

What is the polygraph for?

Mr. Givens:

That's for anybody that lies.

Also,

Bill No. 991. A Resolution entitled, "Providing for the letting of a contract for the furnishing and delivery of High Pressure Hoses with Audible Alarms, for the Department of Fire, and for the payment thereof."

Which was read.

Mr. Givens:

I would just like to make some commentary. Some might ask what high pressure hose was. It is not a firehose. It is oxygen or a fresh air supply device. High pressure hose, in fact, sounds about 500 pounds for five minutes worth of fresh air. It uses an audible signal to the firemen to indicate five minutes to get out of that particular area.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

Mr. Lally presented

No. 1038. Report of the Committee on Lands and Buildings for July 14, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 456. A Resolution entitled,

"PROVIDING for a contract or contracts for the rehabilitation of fire stations, creating an account therefor in the 1975 Community Development Block Grant Program Trust Fund, and providing for the payment of the cost thereof; repealing Ordinance No. 782 of 1975; amending Ordinance No. 833 of 1975; and amending Resolution No. 43 of 1976, and Resolution No. 167 of 1976."

(Amended in Committee as shown by bold-face type)

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill, as amended, passed finally.

Also,

Bill No. 945. Resolution authorizing the sale of property in the 1st Ward, being a 2 story brick building on 311 Market Street, designated as Block 1-H, Lot 37, to Julius B. Troiani, for the sum of \$85,000.00.

Which was read.

Also,

Bill No. 946. Resolution repealing Res. No. 366, app. 6/7/76, authorizing sale of property on Downing Street, 6th Ward, being a vacant lot designated as Block 25-M, Lot 81, as former purchaser, Paul R. Jarzynka, wishes to assign this sale to his son rather than receiving a refund.

Which was read.

Also,

Bill No. 947. Resolution authorizing the sale of property in the 5th Ward, being a vacant lot on Monroe Street, designated as Block 26-K, Lot 113, to Daniel P. Wasielewski and Loretta C. Wasielewski, his wife, for the sum of \$150.00.

Which was read.

Also,

Bill No. 948. Resolution authorizing the sale of property in the 13th Ward, being a vacant lot on Maplewood Avenue, designated as Block 232-F, Lot 151, to William Jellison and Eleanor Jellison, his wife, for the sum of \$250.00.

Which was read.

Also,

Bill No. 949. Resolution authorizing the sale of property in the 17th Ward, being a vacant lot on Bingham Street between S. 11th and S. 12th Streets, designated as Block 3-H, Lot 211, to The Level Company for the sum of \$600.00.

Which was read.

Also,

Bill No. 950. Resolution authorizing the sale of property in the 19th Ward, being a vacant lot through Grace Street near Mason, designated as Block 4-E, Lot 66, to Wayne A. Clifton, for the sum of \$1,000.00.

Which was read.

Also,

Bill No. 951. Resolution authorizing the sale of property in the 20th Ward, being a vacant lot on Oregon Street, designated as Block 43-R, Lot 182, to Louis E. Dixon and Carol A. Dixon, his wife, for the sum of \$750.00.

Which was read.

Also,

Bill No. 952. Resolution authorizing the sale of property in the 20th Ward, being vacant land on Sacramento Street, designated as Block 21-J, Lots 57, 62, 58 and 63, to John J. Hess and Linda B. Hess, his wife, for the sum of \$5,600.00.

Which was read.

Also,

Bill No. 953. Resolution authorizing the sale of property in the 25th Ward, being a 2 story brick house on 1405 Sherman Avenue, 1/2 of a double, designated as Block 23-K, Lot 24, to Art Terry, for the sum of \$750.00.

Which was read.

Also,

Bill No. 954. Resolution authorizing the sale of property in the 25th Ward, being a vacant lot on Charles Street, designated as Block 22-D, Lot 182, to James I. Hammonds and Joan Hammonds, for the sum of \$750.00.

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

MOTIONS AND RESOLUTIONS

Mr. DePasquale:

Mr. Chairman, these remarks are meant for the record.

"I was astonished to read in the editorial section of the Pittsburgh Post Gazette this morning that the Post Gazette advocates breaking the law. It was done specifically by the request for Council to ignore and not try to enforce Charter Section 702, that section which deals with an appeals board.

"It strikes me that the Post Gazette's editorial writers or writer used unduly acid language in that Council members adhere to the section dealing with disclosure of Council members financial status. That section, if you will recall, calls for immediate dismissal of our members if we fail to comply.

It seems that only Council favors implementing the Home Rule Charter to the letter of the law. When it suits Mayor Flaherty, he chooses to ignore the Charter, and now in this instance, the Post Gazette emulates him.

Well, I say we either implement the whole Charter or scrap it period. Some duly elected and dedicated people founded this Charter, and it seems criminal that

people who should know better now want to scrap it."

Mr. Stone moved

That Mr. Mason be excused for absence from this meeting.

Which motion prevailed.

Mr. Stone moved

That the Minutes of Council of Monday, July 12, 1976, be approved.

Which motion prevailed.

And motion of Mr. Stone,

Council adjourned.

Municipal Record

Proceedings of the Council of the City of Pittsburgh

VOL. CX

Monday, July 26, 1976

No. 30

Municipal Record

ONE-HUNDRED NINETEENTH COUNCIL

LOUIS MASON, JR. President
MICHAEL A. PERRY City Clerk
WILLIAM F. McCRAY .. Ass't City Clerk

Pittsburgh, Pa.

Monday, July 26, 1976

PRESENT:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

ABSENT:

Mr. Mason

The meeting was opened by the recitation of the pledge of allegiance to the Flag of the United States of America.

I pledge allegiance to the Flag of the United States of America, and to the Republic for which it stands, one nation under God, indivisible, with liberty and justice for all.

PRESENTATIONS

Mr. Coyne (for Mr. Caliguiri) presented

No. 1039. Resolution amending

Resolution No. 351, approved June 1, 1976, entitled "Resolution Providing for an Agreement or Agreements for actuarial and related studies of the Municipal Pension Fund; and providing for the payment of the cost thereof" by changing the completion date from September 1, 1976 to October 1, 1976.

Also

No. 1040. Resolution further amending Ordinance No. 17, approved February 1, 1974, entitled "An Ordinance providing for an Agreement or Agreements for an Actuarial Study of the Firemen's Relief and Pension Fund; and providing for the payment of the cost thereof," as amended by Resolution No. 353, approved June 1, 1976, by changing the completion date from September 1, 1976 to October 1, 1976.

Also

No. 1041. Resolution further amending Ordinance No. 226, approved June 4, 1974, entitled "An Ordinance providing for an Agreement or Agreements for an Actuarial Study of the Policemen's Relief and Pension Fund; and providing for the payment of the cost thereof" as amended by Resolution No. 354, approved June 1, 1976, by changing the completion date from September 1, 1976 to October 1, 1976.

Also

No. 1042. Communication from Mayor Flaherty, requesting reimbursement to Kevin Hurley, Mayor's Office, for attendance at United States Conference of Mayors meeting, June 26-29, 1976, at cost not to exceed \$400.00.

Also

No. 1043. Communication from Joseph L. Cosetti, City Treasurer, relative to the appointment of Edward A. Ranallo as Deputy City Treasurer for the period July 26 - August 6, 1976.

Also

No. 1044. Bond from Fireman's Fund American Insurance Companies, in the amount of \$200,000.00, for Edward A. Ranallo acting as Deputy City Treasurer, for the period July 26 - August 6, 1976.

Which were severally read and referred to the Committee on Finance.

Mr. DePasquale presented

No. 1045. Resolution appropriating and setting aside the amount of \$861,000.00 from Bond Fund No. 234, Department of Public Works, from Bond Anticipation Note No. 2, Bond Fund No. 233 Department of Public Works, and from Bond Fund No. 230-100, Department of Public Works, Engineering Personnel Expenses (PW76-20) and (PW76-35), for the payment of the cost of engineering and related expenses in connection with general public improvements within the City of Pittsburgh to be carried out by the Department of Public Works.

Which was read and referred to the Committee on Finance.

Also

No. 1046. Resolution providing for letting of a contract or contracts for the furnishing and delivery of Equipment (Tractor Trailer Chassis) for the Department of Public Works, and for the payment thereof.

Also

No. 1047. Resolution providing for a contract or contracts for the reconstruction of Fifth Avenue from Bellefield Avenue to

Highland Avenue (PW76-15) and related waterline improvements (W76-2); providing for the payment of costs thereof; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation.

Also

No. 1048. Resolution providing for a contract or contracts for street improvements on Fifth Avenue from Bouquet Street to Bellefield Avenue (PW76-14); providing for the payment of costs thereof; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation.

Also

No. 1049. Resolution providing for a contract or contracts for the reconstruction of Crane Avenue from Saw Mill Run Boulevard to Beechview Avenue (PW76-16); providing for the payment of costs thereof; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation.

Also

No. 1050. Resolution providing for a contract or contracts for the rehabilitation of the Anderson Bridge at the Boulevard of the Allies (PW76-17); providing for the payment of costs thereof; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation.

Which were severally read and referred to the Committee on Public Works.

Mr. Lally presented

No. 1051. Resolution repealing Ordinance No. 282, approved July 8, 1971, entitled: "An Ordinance - providing for a

contract or contracts for City County Building Renovation and Entrance Improvements, and providing for an Agreement with the County of Allegheny to share the cost thereof."

Also

No. 1052. Resolution repealing Resolution No. 326, approved May 24, 1976, entitled: "A Resolution - providing for a contract or contracts for repairs, and other related work, to existing elevators, Public Safety Building, and providing for the payment of the cost thereof."

Also

No. 1053. Resolution amending Resolution No. 252, approved April 26, 1976, for the sale of property in the 19th Ward located on Meridan Avenue, to M. J. Marasco and Donna C. Marasco, his wife, by deleting Block 6-M, Lot 58 in the description and inserting in lieu thereof Block 6-M, Lot 98.

Which were severally read and referred to the Committee on Lands and Buildings.

Also

No. 1054. Resolution transferring the sum of \$52,010.36 from Homewood Branch Library Remodeling, Equibank, Special Trust Fund No. 1, to the following Bond Funds: \$50,000.00 to Bond Fund No. 225, Department of Lands and Buildings, and \$2,010.36 to Bond Fund No. 221, Department of Lands and Buildings.

Which was read and referred to the Committee on Finance.

Also

No. 1055. Resolution providing for a contract or contracts for City County Building Entrance Improvements - Department of Lands and Buildings, Project No. 76-8, and providing for an Agreement with the County of Allegheny to share the cost thereof.

Also

No. 1056. Resolution providing for a contract or contracts for Elevator Repairs, Public Safety Building - Department of Lands and Buildings, Project No. 76-5, and providing for the payment of the cost thereof.

Also

No. 1057. Resolution authorizing the sale of property in the 17th Ward, being a vacant lot on Monastery Street, to Joseph M. Grogan and Mary A. Grogan, his wife, for the sum of \$150.00.

Also

No. 1058. Resolution authorizing the sale of property in the 19th Ward, being 3 vacant lots located on Dawn Street, to Frank Vargo, for the sum of \$1,725.00.

Also

No. 1059. Resolution authorizing the sale of property in the 19th Ward, being a vacant lot located on Southern Avenue rear, to James Lopata and Kathleen Ann Lopata, for the sum of \$400.00.

Also

No. 1060. Resolution authorizing the sale of property in the 20th Ward, being a 2 vacant lots on Converse Avenue, to Stephen A. Demel, for the sum of \$300.00.

Also

No. 1061. Resolution authorizing the sale of property in the 20th Ward, being 7 vacant lots located on Stafford Street, to John J. Hess and Linda B. Hess, his wife, for the sum of \$10,125.00.

Also

No. 1062. Resolution authorizing the sale of property in the 25th Ward, being vacant land on Brighton Road, to John W. Calhoun, for the sum of \$4,700.00.

Also

No. 1063. Resolution authorizing the sale of property in the 29th Ward, being vacant lots located on Brook Street, to Anthony J. Emanuele and Mary Jane Emanuele, his wife, for the sum of \$500.00.

Which were severally read and referred to the Committee on Lands and Buildings.

Mr. Lucchino presented

No. 1064. Resolution providing for a lease to the Pittsburgh Civic Garden Center of the garage building in Mellon Park commencing June 1 1976.

Also

No. 1065. Communication from Louise R. Brown, Director, Department of Parks and Recreation, requesting interim approval for purchase and installation of a water chiller compressor for the Aviary.

Which were read and referred to the Committee on Parks, Recreation and Libraries.

Mrs. Masloff presented

No. 1066. Resolution vacating the easterly half of Timberland Avenue between the centerline of Intervale Street produced and the southerly line of Fallow Avenue in the 19th Ward

Also

No. 1067. Resolution vacating Napton Way, between Sacramento Avenue and Eboda Way in the 20th Ward of the City of Pittsburgh, excepting and reserving an easement for the 18" sewer line located therein.

Also

No. 1068. Resolution vacating

Merriman Way between S. 22nd Street and the westerly right-of-way line of the Brady Street Bridge in the 16th Ward of the City of Pittsburgh, abandoning the 4" waterline located therein.

Which were severally read and referred to the Committee on Public Service and Surveys.

Mr. Stone presented

No. 1069. Resolution transferring, within the Department of City Planning, \$200.00 from Code Account No. 1102, Salaries, Regular Employees, to Code Account No. 1105, Repairs.

Which was read and referred to the Committee on Finance.

Also

No. 1070. Resolution amending Resolution No. 48 of 1976, amending Resolution No. 167 of 1976, as amended by Resolution No. 586 of 1976, amending Resolution No. 527 of 1976, and further amending Resolution No. 43 of 1976, as amended by Resolution Nos. 45, 109, 162 and 586 of 1976, regarding the 1975 and 1976 Community Development Program.

Also

No. 1071. Resolution authorizing the Mayor and the Director of City Planning to enter into a contract on behalf of the City of Pittsburgh to furnish technical and support services to Southwestern Pennsylvania Regional Planning Commission for a financial reimbursement.

Also

No. 1072. Resolution authorizing the Urban Redevelopment Authority of Pittsburgh to acquire all of the City's right, title and interest, if any, in and to the publicly owned property in the 3rd Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 11-A Lot No. 248 (310-12 Dinwiddie Street).

Also

No. 1073. Resolution authorizing the Urban Redevelopment Authority of Pittsburgh to acquire all of the City's right, title and interest, if any, in and to the publicly owned property in the 18th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 15-S, Lot No. 156 (840 Estella Street).

Also

No. 1074. Resolution authorizing the Urban Redevelopment Authority of Pittsburgh to acquire all of the City's right, title and interest, if any, in and to the publicly owned property in the 19th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 4-F, Lot No. 170 (42 Natchez Street).

Also

No. 1075. Resolution approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Modern Builders Supply of Pittsburgh, Inc. for the sale of Parcel 27A in the 27th Ward of the City of Pittsburgh in Redevelopment Area No. 11.

Which were severally read and referred to the Committee on Planning and Redevelopment.

UNFINISHED BUSINESS

The Chair presented

Bill No. 1002. Resolution THAT the appointment by the Mayor of James L. Kristiansen of 3060 Marshall Road, Pittsburgh, Pennsylvania, 15214 be and the same is hereby approved and confirmed as Director of the Department of Water.

Which was read.

Mr. Coyne:

Mr. President, I move to delay this piece of legislation for one week requesting Mr. James Kristiansen to come before Council on Wednesday morning.

Mr. Lucchino:

I second the motion.

Which motion prevailed.

REPORTS OF COMMITTEES

Mr. Coyne (for Mr. Caliguiri) presented

No. 1076. Report of the Committee on Finance for July 21, 1976, transmitting one ordinance and sundry resolutions to Council.

Which was read, received and filed.

Also, with a negative recommendation,

Bill No. 912. A Resolution entitled, "Transferring, within the Department of City Planning \$10,000.00 from Code Account No. 1102, Salaries Regular Employees Account to Code Account No. 1107, Consulting Services."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Noes:

Mr. Coyne

Mr. Lucchino

Mr. DePasquale

Mrs. Masloff

Mr. Givens
Mr. Lally

Mr. Stone
Mr. Caliguiri
(Pres't pro tem)

Noes 8

Ayes none

And the majority of the votes of Council agreeing to the negative recommendation the bill was defeated.

Also, with an affirmative recommendation,

Bill No. 1003. An Ordinance entitled, "INCREASING the Bonded Indebtedness of the City of Pittsburgh by an issue of Serial General Obligation Coupon Bonds of the denomination of Five Thousand Dollars (\$5,000) in the principal amount of Ten Million Three Hundred Thousand Dollars (\$10,300,000), and in an additional amount not to exceed Fifty-two Thousand Dollars (\$52,000), principal amount, by an issue of General Obligation Coupon Bonds of the denomination of One Hundred Dollars (\$100), for the purposes of paying a portion of the cost of acquiring and constructing its 1976 Capital Improvements Program, refunding a portion of the principal due on the General Obligation Note of 1975, capitalizing one year's interest and paying the costs of the bond issue; fixing the form, number, date, interest rates and maturities thereof; levying a tax for payment of debt service charges; authorizing execution, sale and delivery thereof; pledging the repayment of said bonds; and authorizing the filing for approval of said debt with the Department of Community Affairs, and authorizing the payment of the required filing fee therefor."

(As amended in Committee)

Which was read.

Mr. Coyne:

I move to amend Bill No. 1003 to read as follows:

... in Section 1. which reads:

"Average Annual Debt Service of \$456,603,"

shall be amended to read:

"Average Annual Debt Service of \$456,887."

... in Section 2. which reads:

"Ordinance No. 66 of 1975."

shall be amended to read:

"Ordinance No. 36 of 1976."

... in Section 11. which reads:

"It is hereby authorized and directed that \$24,375.00 for the payment of interest due on the first installment. . ."

shall be amended to read:

"It is hereby authorized and directed that \$692,395.00 for the payment of interest due on the first installment. . ."

Mr. Stone:

I second the motion.

Which motion prevailed.

Mr. Givens:

I know that within the various sections there is a blank that has to be filled. Is that at 6.76 percent?

Mr. Stone:

That's an average.

Mr. Givens:

Do these all have the same rate?

Mr. Stone:

The rate changes on a yearly basis. That is on an average for the twenty years.

Mr. Givens:

It appears that the City of Pittsburgh is going into a contract and my question is, are all these other bonds that are issued by the City of Pittsburgh, wouldn't they fill in that particular interest rate if it is going to be 6.76?

The Chair:

What blanks are you talking about?

Mr. Givens:

Section 4 in the ordinance. If it keeps going on where it is getting down to \$5,000, where they give the date and time, etc., doesn't the Administration and the Treasurer have to sign it? I am assuming the blank is for the rate.

Mr. Stone:

Mr. Givens, if you look on Page 2, I just want to explain this. The interest rate changes in the years, and it averages out to 6.76 so this makes the bonds available in different denominations but the interest rate will not change.

Mr. Givens:

It would still be at 6.76?

Mr. Stone:

The overall average.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 8 **Noes** none

And a majority of the votes of Coun-

cil being in the affirmative, the bill, as amended, passed finally.

Also,

Bill No. 1004. A Resolution entitled, "Transferring the sum of \$3,000.00 to Code Account No. 43-1, Refunds, Fines, etc., Department of City Treasurer, from Code Account No. 35, Refunds, Earned Income Tax, Department of City Treasurer."

Which was read.

Also,

Bill No. 1005. A Resolution entitled, "Transferring the sum of \$3,000.00 from Code Account #1042, Salaries, Regular Employees, City Information System Office-Mayor's Office to Code Account #1042-1, Premium Pay, City Information System Office-Mayor's Office."

Which was read.

Also,

Bill No. 1011. A Resolution entitled, "AMENDING Resolution No. 396 approved June 11, 1976 entitled 'A Resolution authorizing the Mayor to issue and the City Controller to countersign a warrant in favor of Spiniello Construction Company in the amount of Two Thousand Four Hundred Seventy-Nine Dollars and Nineteen Cents (\$2,479.19) in payment for 'Extra Work', being in addition to the original contract price of Seventy-Eight Thousand and Seven Hundred and Eighty-Eight (\$78,788.00) Dollars on Controller's Contract No. 21902-F, furnished for the benefit of the City in connection with Water-Relay-36" Prestressed Concrete Pipe in vacated South 34th Street (J & L Corporation Yard) without previous authority of law and providing for the payment thereof, by adding the year and code account identification."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

P.E.O.

Bill No. 1012. A Resolution entitled, "AUTHORIZING the Mayor to issue and the City Controller to countersign a Warrant in favor of Kwik Rental Company not to exceed the amount of Fifteen Hundred (\$1,500.00) Dollars in payment for the rental of a Truck Tractor for four weeks due to the breakdown of one assigned to the Department of Public Works so we may continue the street resurfacing program, without previous authority of law, and providing for the payment thereof."

Which was read

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 8 Noes none

And there being two-thirds of the votes of Council in the affirmative, the bill passed finally.

Also,

Bill No. 1013. A Resolution entitled, "APPROPRIATING and setting aside the amount of Three Hundred Thousand (\$300,000.00) Dollars from Bond Fund 227-100, General Obligation Bonds of 1973 Series A, for the City 'C' Street Resurfacing Program and related expenses in connection with the improvements within the City of Pittsburgh, to be carried out by the Department of Public Works."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Also,

Bill No. 1016. A Resolution entitled, "TRANSFERRING \$120,000.00 from Code Account No. 42-3, Contingent Fund, Emergency Medical Services, to Emergency Medical Services Project Trust Fund."

(As amended in Committee)

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill, amended, passed finally.

Also,

Bill No. 1017. A Resolution entitled, "PROVIDING for the issuance of a Warrant to James O. Eastley, Inc., in the amount of \$489.14, in payment for repairs to air-conditioning units at the City County Building, rendered for the benefit of the City without previous authority of law, and providing for the payment thereof."

Which was read.

Also,

Bill No. 1018. A Resolution entitled, "PROVIDING for the issuance of a Warrant to Langdon-Kaschub Co., in the amount of \$1,427.87, in payment for repairs to air-conditioning units at the Public Safety Building, North Side Public Safety Center, and Phipps Conservatory, rendered for the benefit of the City without previous authority of law, and providing for the payment thereof."

Which was read

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 8 Noes none

And there being two-thirds of the votes of Council in the affirmative, the bills passed finally

Mrs. Masloff presented

No. 1077. Report of the Committee on Public Service and Surveys for July 21, 1976, transmitting the resolution to Council.

Which was read, received and filed.

Also, with an affirmative recommendation

Bill No. 1020. A Resolution entitled,

"VACATING Wade Street between Natchez Street and Kuhn Street in the Nineteenth Ward of the City of Pittsburgh, excepting and reserving the 24-inch sewer line located therein."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Mr. Stone presented

No. 1078. Report of the Committee on Planning and Redevelopment for July 21, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with a negative recommendation,

Bill No. 913. A Resolution entitled, "Providing for Consulting Agreements for evaluation and recommendations as to number of fire companies, fire stations and locations; and providing for the payment of the cost thereof."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 8 Noes none

And a majority of the votes of Council agreeing to the negative recommendation the bill was defeated.

Also, with an affirmative recommendation,

Bill No. 1021. A Resolution entitled, "APPROVING a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Elma L. Young for the sale of Parcel 43 in the Fifth Ward of the City of Pittsburgh in Redevelopment Area No. 32."

Which was read.

Also,

Bill No. 1022. A Resolution entitled, "APPROVING a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Claudine Crosby for the sale of Parcels 62, 111, 112, 113, 114, and 115 in the Thirteenth Ward of the City of Pittsburgh in Redevelopment Area No. 19."

Which was read.

Also,

Bill No. 1023. A Resolution entitled, "APPROVING a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Rocco P. Magrino II for the sale of Block 5-C Lot 137 (part) in the Nineteenth Ward of the City of Pittsburgh."

Which was read.

Also,

Bill No. 1024. A Resolution entitled, "APPROVING a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and James L. McGrath and Shirley McGrath, his wife, for the sale of Block 5-C Lot 137 (Part) in the Nineteenth Ward of the City of Pittsburgh."

Which was read.

Also,

Bill No. 1025. A Resolution entitled, "APPROVING a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Anderson Ealey, III and Diane N. Ealey, his wife, for the sale of Parcel 109A in the Twenty-first Ward of the City of Pittsburgh in Redevelopment Area No. 27."

Which was read.

Also,

Bill No. 1026. A Resolution entitled, "APPROVING a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and David Renshaw and Florence J. Brown for the sale of Parcel 11-15 in the Twenty-first Ward of the City of Pittsburgh in Redevelopment Area No. 27."

Which was read.

Also,

Bill No. 1027. A Resolution entitled, "APPROVING a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Charles R. Barfield and James R. Cimino, Jr. for the sale of Parcel 54-4 in the Twenty-first Ward of the City of Pittsburgh in Redevelopment Area No. 27."

Which was read.

Also,

Bill No. 1028. A Resolution entitled, "APPROVING a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Lawrence R. Keys and Kathryn Keys, his wife, for the sale of Parcel 12-31 in the Twenty-first Ward of the City of Pittsburgh in Redevelopment Area No. 27."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes	8	Noes	none
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And a majority of the votes of Council being in the affirmative, the bills passed finally.

Mr. Givens presented

No 1079 Report of the Committee on Public Safety for July 21, 1976, transmitting one ordinance to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 809. An Ordinance entitled, "An Ordinance GOVERNING the existence of a minimum 1,500 Uniformed Police Officer Force of the Department of Police, City of Pittsburgh."

Which was read.

Mr. DePasquale:

I would like to make a comment in regards to the bill. My concern is about the patrolmen here in the City of Pittsburgh. I wonder if we couldn't have a trial period of the beat patrolmen in the subsection of North Side. Somewhere in the City we should have a 60-day trial period of beat patrolmen.

Mr. Lucchino:

Before I vote, I would request that the remarks I made at last Wednesday's Committee Meeting be inserted rather than repeat them now.

"Mr. Chairman, I have a very difficult feeling, and my feeling with this bill is I clearly believe from everything that I have heard so far, that the City of Pittsburgh needs additional police officers.

The biggest problem is we are going about it in the wrong way to accomplish a goal.

I will submit to you that in 1966 at No. 9 Station there were 134 uniformed police officers. As of May 19, 1976, there were 134—which is exactly the same amount of police as they had in 1966. The fact is,

that even adding 100 or even 200 more police officers in the next two years, it would have 'a very minimal effect on crime.' Will it mean any more than one officer per precinct per shift? Can it mean any more when you begin to divide them among other branches, and is that going to have an impact on crime? Should we sacrifice an essential principle involved for this minimal effect? The principle involved is that distinction between the Office of the Mayor and of City Council. I value my colleagues opinions and I can understand their desires, but the City Charter has put a great deal of power in the Office of the Mayor and the people of this city count on a strong and organized government. Good or bad, that is the system that we have and I believe it is a good system. There are certain powers which we as a collective body cannot effectively or realistically carry out. They can only be carried out by the Executive Branch of the Government.

"You may not recall this but a little more than eight months ago City Council recognized and ratified the Fire Fighters collective bargaining—Section 4 of the agreement. The Fire Fighters recognized it also because they voted for it. Section 4 "recognizes the sole discretion of the Mayor and the Chief to determine vacancies and to fill vacancies in accordance with the needs of the Bureau of Fire as determined by the Mayor," were the words which the Fire Fighters revert to when they came before this Council to avoid having a lot of discussion on it. We voted on it because we recognized it, but we shouldn't ignore the powers that the chief executive has in this city.

"We are the body that has a great deal of difficulty in saying no and that is because we are a collective body. That judgement is vested in the corner office of power—the Mayor. The people of this city have an opportunity every four years to vote for one individual and when I speak of that, I am talking about the Mayor. I don't think we should delete the responsibilities of Council and the responsibilities of the Mayor by passing a bill like this.

"I will close by saying that I wish there were some way I knew of to remedy this situation because we can't disrupt this delicate balance between Council and the Mayor and still get additional police officers which I heartily believe we need them. There are more principles involved in this one bill and we are getting into collective bargaining. That is not our function--that is the Mayor's, but if someone else knows some other way to suggest a manner by which we can get additional police officers, I will be happy to vote for it. I just believe that although the effort is necessary and sincere, you are attempting it in the wrong way."

Mr. Stone:

I likewise request that the remarks I made at last Wednesday's meeting also be inserted here.

"Mr Chairman, since I have been on City Council, I have had an opportunity to listen to the Administration, particularly the Mayor, indicating his philosophy on this. I have also had an opportunity to listen to the citizens of the City of Pittsburgh complaining about the lack of police protection. I personally think that the streets in this city aren't as safe as we would like them to be. We should stop comparing ourselves with other cities and begin to ask ourselves if we're doing the best job we can. I don't look upon police protection as a luxury. It's an essential service, and I think people are willing to pay for it."

I would just like to make a slight summary. We ought to be saying that contrary to the editorial that appeared in the newspaper, we didn't overact because of the Northview Heights situation. If I recall correctly, we voted on this matter somewhere around 10:30 in the morning and the Northview Heights citizens never came until 2 in the afternoon.

In addition to that, this situation has been going on for the past four years that I know of, and the majority of the citizens contend that the City of Pittsburgh's

streets are not as safe as some of us would like to believe they are and I think we ought to get away from that contention; they are safe when they are not. The citizens' groups are telling us that they can't walk the streets and are being victimized by clubs. Many places in these areas have got to use their own method for protection. I think the citizens are being denied the protection that they are entitled to and on that basis I vote, "Aye."

The Chair:

It is a tough vote for all of us to direct the Mayor to do anything. I am casting my vote because I feel this is a need rather than the principles involved here and I vote, "Aye."

Mr. Lucchino:

Not to debate on the bill, but I just want to respond to Mr. Stone's remarks.

I just have a different point of view from what Mr. Stone says in regard to the safety of the streets. I think that a lot of fear is the conception that people have. I have walked on all the streets and in all the sections in the daytime and nighttime and I don't think there is a reason for alarm. I think that at some point you do have to consider what other people from other cities say when they come back to Pittsburgh and visit and continue to talk about the safety of the streets. I think it is worthwhile to promote the safety that we do have on the streets. There are a lot of people who lock their doors because they fear of what is going to happen if they don't, and I think that they have hit some of us with the idea that it is not safe to go out. Now, there is no one on the streets but there is no good reason not to be on the streets. I think we ought to emphasize that. I haven't seen or heard from anyone who is in any authority to speak on this subject that has said it is not safe.

Mr. Stone:

I happen to live in the South Side of the City of Pittsburgh where the main ar-

tery is Carson Street—the main artery is Carson Street. I have indicated there is a druggist there who bolts his doors after letting only one customer in at a time. Where are the police in the South Side? There is a tavern four doors away from the drug store where the owner has a German Shepherd and a gun before he engages in his business within the City of Pittsburgh. We have heard the Northview Heights people indicate that they don't have enough police in that area. We have heard the Hill District residents say to us it is about time you clean some of our streets like you have in the other areas. We have heard about the problems in the Homewood and West End areas as well.

I think we should quit masquerading by saying the streets in this city are safe when they are not and for us to believe that they are is even worse. It took us four years to pass a bill when all we kept losing was 60 to 70 policemen a year. In 1974, the Mayor said we should have 1500 men. He still doesn't believe today that he had said that, and it is a tragedy that it is not known what is really happening and what is not happening.

We have set up this time table gradually, but remember, we actually said that Council committed ourselves to 1500 men. Now, until we have 1500 men, we are in effect saying that we are not up to the standards, and I would be the last person to sit here, as we have so far, and say to the old-timers that you can't walk the streets. I think it is about time that we not ignore them!

Mr. DePasquale:

I don't want to get into debating on the subject, but I question the remarks of Councilman Lucchino about the streets being safe. I never thought I would live to see the day that I would be ashamed to actually walk on Forbes Avenue. I have been in Philadelphia, Baltimore, and Boston, and the Boston sections aren't any worse than ours. It's a fact, 20 some years ago I would walk on the streets any time of the night and it was safe. I would

suggest that Councilman Lucchino look in to the emergency rooms of the hospitals at 2 or 3 o'clock in the morning and see how many cases are brought in. All we are asking is to beef the force up to 1500 men for a period of three to four years and I don't think that is too much to ask.

Mr. Givens:

Mr. President, on May 7th a public hearing was convened as a response to the many pleas of neighborhood organizations, informal groups, and individual citizens asking for more police protection.

From this public advice and that of my colleagues, I introduced Bill No. 809 which would establish a minimum of 1,500 uniformed officers for the Pittsburgh Police Department.

In accordance with the Home Rule Charter, the ordinance was given to the Mayor for recommendations before any council action was taken.

On Monday of this week, the Mayor issued his recommendations and reasonings. It is my belief, as I demonstrated at the public hearing, that the Mayor's position is based on faulty analysis and misconceptions.

In Paragraph 2 of the Mayor's response, he contends that Pittsburgh ranks high in its ratio of police to population. But he compares national figures and ignores regional grouping. When comparing Pittsburgh to other large cities in the Middle Atlantic states of New York, New Jersey, and Pennsylvania, our city does not have a high ratio of police to population — 4.0-2.6.

In Paragraphs 3 and 4, the Mayor writes of the low crime rate in Pittsburgh. Yet, the number of crimes in Pittsburgh continues to rise annually since the police force fell below 1,500 officers in 1973.

In Paragraph 7, the Mayor contends that his office has the sole authority and

responsibility for the manning of the Department of Police. But I counter that when the public safety is involved the very lives and property of our citizens, this council has a duty, as provided in Section 208 of our Home Rule Charter, to offer its guidance.

The Mayor explains, in Paragraph 9 of his letter, that there is a point of diminishing returns when expanding the police force. The data and figures indicate that this point was reached in 1973 with the force at approximately 1,500 officers. Mayor Flaherty himself characterized 1,500 police officers as the optimum during the 1975 budget hearings.

In the conclusion of his correspondence, the Mayor asserts that the appropriate time for manpower deliberations is during the 1977 budget review. But this ordinance was written because of the Mayor's failure to honor his own budget judgments and those of this council. The Administration's policy of padding the budgeted personnel with no intention of full hiring is clearly evidenced. Waiting another time for the Mayor to elude commitment with unkept promises is no way to insure the safety of the people of Pittsburgh.

Mr. President, the main point that I want to bring out is that the last class at the Allegheny County Police Academy will begin September 13 until the first of the year. And until that time the Mayor has to decide whether to comply with the ordinance or not. If not, then Council will have to consider legal action.

Mr. Lucchino:

It is extremely difficult to remain silent on this subject because it gives the intention that you agree with the people. I don't mean to prolong this, but I would suggest to you that after this bill is passed and if it is fully implemented, to visit that store where the man has a German Shepherd and see if he gets rid of the dog. I really don't think he will. We are always going to have problems just

like any other city has and it will never cease. These problems aren't city-wide, they are nation-wide if not world-wide.

All I am suggesting is that it doesn't do us any good to continue to promote the idea that you can go on our streets and not be victimized. That isn't the fact. The police are the last area to deal with this problem. All I am suggesting is that we ought not to promote the idea that the streets are unsafe, but not to cover it up either.

The Chair:

I agree that we do have safe streets in this city and I think we want to keep it that way.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mrs. Masloff
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

Ayes 7 Noes 1

(Mr. Lucchino Voting "No")

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Mr. Lally presented

No. 1080. Report of the Committee on Lands and Buildings for July 21, 1976, transmitting two resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 992. A Resolution AUTHORIZING the proper officers of the City of Pittsburgh to sell a portion of land being a 5 ft. strip (approximately 250 sq. ft.) on Tunnel Street, being Part of Block 2-F, Lot 290, 2nd Ward, to Prudential Realty Company, for the sum of \$3,000.00.

Which was read.

Also,

Bill No. 1019. A Resolution entitled, "PROVIDING for a License to Duquesne Light Company for the installation, use and maintenance of an overhead electrical system and an underground electrical system, over and under certain land of the City of Pittsburgh, fronting on Beechwood Boulevard, 14th Ward, to serve the Frick Park Nature Museum."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

MOTIONS AND RESOLUTIONS

Mr. Givens:

I would like the City Clerk to get in touch with Mr. Glenn Cannon and Mr. Findley on the subject of Baxter's emergency vehicles that we have, and also Chief Kennelly and Mr. Imhoff of Building Inspection. I also ask that Director Hess might be here and the subject will be Highrise Building Code. I would like to know why this high-rise code never came before this Council and what is the present status of it.

Mr. Stone:

If I may, I happened to read an article that appeared in one of the local newspapers relate to Dr. Joseph Finegold who was fired by the Stadium Authority. I think he has earned a good reputation for carrying out the work, and I had made a remark of the lack of proper, adequate medical assistance during the rock festivals at the Stadium. I think we ought to have him in at this time to find out what the problem is and ask why he is not totally satisfied with Three Rivers Management. After Dr. Finegold, we don't have a replacement and I think we ought to check it out. I would also request that Mr. Colby and Mr. Portman be present at Wednesday's meeting.

The Chair presented

Bill No. 1081. WHEREAS recent decisions by the Federal Communications Commission with respect to regulation in the telephone industry have raised serious questions relative to the long-term effect of increased competition on the cost of private telephone service for homeowners; and

WHEREAS some industry officials predict that monthly rates for home phones could increase by as much as 75% because of the loss of higher revenue producing telephone services to independent equipment manufacturers and service companies; and

WHEREAS at the same time, independent equipment manufacturers and service companies maintain that increased competition can result in lower cost and improved service to the consumer; and

WHEREAS a bill dealing with the question of competition versus regulation in the telephone industry known as the "Consumer Communications Reform Act of 1976" has been introduced recently in the Congress of the United States; and

WHEREAS the question of competition versus regulation in the telephone industry is an admittedly complex one and deserves a full public hearing before decisions are made which can affect the cost and quality of phone service for all Americans; and

WHEREAS, numerous organizations and agencies across the nation, such as the Pennsylvania General Assembly, Philadelphia City Council, Pennsylvania Federation of Women's Clubs, International Brotherhood of Electrical Workers, Communications Workers of America and Pennsylvania Association of Older Persons, have called upon Congress to address this complicated and far-reaching issue.

THEREFORE BE IT RESOLVED

That this Council hereby requests the Congress of the United States to hold public hearings on the proposed "Consumer Communications Reform Act of 1976" as quickly as possible so all interested parties will have the opportunity to present their view; and

BE IT FURTHER RESOLVED

That certified copies of this Resolution be sent to the President Protempore of the Senate, the Senators from Pennsylvania, the Speaker of the House of Representatives and Members of the House from Pittsburgh.

Which was read.

Mr. Coyne moved

The adoption of the resolution.

Which motion prevailed.

Mr. Caliguiri:

Ladies and gentlemen, the reason this bill is before you is that communication is such a vital thing for all of us and Congress has a bill also. This is merely asking them to hold a public hearing.

The Chair presented

Bill No. 1082. WHEREAS, the Pittsburgh Order of Vexillology is the world's first local organization devoted to the science of vexillology - the study of the history, symbolism and usage of flags; and

WHEREAS, during this bicentennial year, the Pittsburgh Order of Vexillology will operate a series of programs and events to make people more aware of the importance of flags and the role they play in the history of this nation, including a traveling Bicentennial Flag Exhibition, a special display of historic flags at the White House, a series of articles on Revolutionary War Flags and a Flag Loan Program for area organizations; and

WHEREAS, the Pittsburgh Order of Vexillology is now making plans to celebrate Vexillology Week from August 8 15, 1976.

THEREFORE BE IT RESOLVED

That this Council hereby commends the Pittsburgh Order of Vexillology for the unique contribution which it is making in the field of historical research through the study and preservation of flags; and

BE IT FURTHER RESOLVED

That City Council wishes the Pittsburgh Order of Vexillology "good luck" in all of its many endeavors and urges the citizens of Pittsburgh to participate in the events and programs of Vexillology Week.

Which was read.

Mr. Coyne moved

The adoption of the Resolution.

Which motion prevailed.

Mr. DePasquale moved

That Mr. Mason be excused for absence from this meeting.

Which motion prevailed.

Mr. DePasquale moved

That the Minutes of Council of Monday, July 19, 1976, be approved.

Which motion prevailed.

And on motion of Mr. Stone,

Council adjourned.

Municipal Record

Proceedings of the Council of the City of Pittsburgh

Vol. CX

Monday, August 2, 1976

No. 31

Municipal Record

ONE-HUNDRED NINETEENTH COUNCIL

LOUIS MASON, Jr. President
MICHAEL A. PERRY City Clerk
WILLIAM F. McCRAY . Ass't. City Clerk

Pittsburgh, Pa.

Monday, August 2, 1976

PRESENT

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

ABSENT:

Mr. Mason
Mr. Stone

The meeting was opened by the recitation of the pledge of allegiance to the Flag of the United States of America.

I pledge allegiance to the Flag of the United States of America, and to the Republic for which it stands, one Nation under God, indivisible, with liberty and justice for all.

PRESENTATIONS

Mr. Coyne (for Mr. Caliguiri) presented

No. 1083. Resolution transferring the

aggregate total of \$22,000.00 within code accounts of the Department of Law.

Also

No. 1084. Resolution providing for an Agreement or Agreements for consulting services in connection with pursuing public works projects and developing of other federal aid programs, and providing for the payment of the costs thereof.

Also

No. 1085. Resolution providing for the filing of an application by the City of Pittsburgh with the United States Department of Commerce for a grant in connection with the Local Public Works Employment Act of 1976 providing for the execution of Grant Contracts and for the filing of requisitions and other data; approving the Local Public Works Employment Act of 1976; providing for the required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; creating a Special Trust Fund in connection with the Project; and providing for the deposit of funds in a bank account.

Also

No. 1086. Resolution providing for proposals for a cable television franchise or franchises in the City of Pittsburgh.

Also

No. 1087. Resolution providing for an Appeals Board for the City of Pittsburgh.

Also

No. 1088. Communication from Joseph K. Rodgers, Manpower Planning Director, requesting permission for Josephine Kenney and Fran Clark, of the City Manpower Program Planning Staff to attend 1977 Planning meeting in Philadelphia, Pa., August 9, 1976, at cost not to exceed \$190.00.

Also

No. 1089. Communication from N. C. McDermott, Jr., Comptroller, Allegheny County Sanitary Authority, submitting list of personnel and salaries as of June 30, 1976.

Which were severally read and referred to the Committee on Finance.

Mr. Coyne presented

No. 1090. Resolution providing for an appropriation of \$30,000.00 for the purchase of repair parts for Supervisory Controls, as may be required from time to time, in conjunction with the annual parts contract prevailing from year to year, chargeable to and payable from Bond Fund 227, General Obligation Bonds of 1973, Series "A", Department of Water.

Which was read and referred to the Committee on Finance.

Also

No. 1091. Resolution further amending Section 1 of Ordinance No. 632 entitled, "Providing for the letting of a contract or contracts for the furnishing and delivery of meters of various sizes, less trade-ins, for the requirements of the Department of Water, and providing for the payment thereof", approved October 31, 1975 as

amended by Resolution #228, approved 4-19-76 to include use of existing contracts.

Also

No. 1092. Communication from James L. Kristiansen, Acting Director, Department of Water, requesting permission for two representatives from the Water Department to attend Water Works Operators' Association of Pennsylvania Conference at University Park, Pa., August 1-4, 1976, at cost not to exceed \$400.00

Which were read and referred to the Committee on Water.

Mr. DePasquale presented

No. 1093. Resolution authorizing the Mayor to issue and the City Controller to countersign a warrant in favor of Graphic Products, in the amount of \$446.69, in payment for repairs to a Micro Film Camera, without previous authority of law, and providing for the payment thereof.

Which was read and referred to the Committee on Finance.

Also

No. 1094. Communication from Raymond J. Hess, Director, Department of Public Works, transmitting Traffic Regulations on various thoroughfares in the City of Pittsburgh for a trial period of sixty days, beginning August 3, 1976.

Which was read and referred to the Committee on Public Safety.

Mr. Givens presented

No. 1095. Resolution transferring the

sum of \$30,000.00 from Code Account No. 42-3, Contingent Fund, Emergency Medical Services, as follows: \$17,000.00 to CETA Trust Fund and \$13,000.00 to CETA T-6 Trust Fund.

Which was read and referred to the Committee on Finance.

Also

No. 1096. Communication from Robert J. Coll, Superintendent, Department of Police, requesting permission to reimburse travel expenses for Marilyn S. Cosetti and William C. Scalzo, in connection with trip to Harrisburg, Pa., August 2, 1976, to attend meeting of Pennsylvania Governor's Justice Commission, at cost not to exceed \$200.00.

Which was read and referred to the Committee on Public Safety.

Mr. Lally presented

No. 1097. Resolution providing for a contract or contracts for remodeling, and other related work, to the Homewood Branch and Lawrenceville Branch Carnegie Libraries, and providing for the payment of the cost thereof.

Also

No. 1098. Resolution authorizing the Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, to lease to Gateway Clipper, Inc., 390 lineal feet of wharf frontage on the Monongahela Wharf near the foot of Smithfield Street, for a term of 3 years, subject to a 90 day cancellation clause with year to year renewal provisions, at a rental of \$487.00 per month and providing for certain terms and conditions.

Also

No. 1099. Resolution amending Res. No. 521, approved July 12, 1976, for sale of property on Bernard Street, 32nd Ward, to Milton H. Campbell, by changing lot size.

Also

No. 1100. Resolution authorizing the sale of property in the 10th Ward, being a 2-½ story frame house on 5432 Camelia Street, to Jeffrey C. Augenstein, for the sum of \$750.00

Also

No. 1101. Resolution authorizing the sale of property in the 13th Ward, being a vacant lot located near Lang Avenue, to Gloria Johnson, for the sum of \$625.00.

Also

No. 1102. Resolution authorizing the sale of property in the 13th Ward, being a 2-½ story brick house and 1 story C.B. garage located in all Race Street, to Kenneth J. Eason, for the sum of \$6,000.00.

Also

No. 1103. Resolution authorizing the sale of property in the 13th Ward, being a vacant lot on Kelly street, to Irene Tolliver and Annie Tolliver, Joint Tenants with right of survivorship, but not as tenants in common, for the sum of \$300.00.

Also

No. 1104. Resolution authorizing the sale of property in the 15th Ward, being three vacant lots located on Harlem and Blackstone Streets, to Paul L. Jones and

Annie R. Jones, his wife, for the sum of \$500.00.

Also

No. 1105. Resolution authorizing the sale of property in the 15th Ward, being vacant land on Prescott and Clarion Streets, to Regis J. Armbruster and Elizabeth V. Armbruster, his wife, for the sum of \$2,000.00.

Also

No. 1106. Resolution authorizing the sale of property in the 15th Ward, being a vacant lot on Gladstone between Winders and Bigelow Streets, to William R. Hall and Dorothy E. Hall, his wife, for the sum of \$150.00.

Also

No. 1107. Resolution authorizing the sale of property in the 20th Ward, being 2 vacant lots on Municipal Street, to Richard A. Streib and Blondine Streib, for the sum of \$250.00.

Also

No. 1108. Resolution authorizing the sale of property in the 28th Ward, being a vacant lot on Cumberland Street between Highland and Steuben Streets, to Joseph L. Balzer, Jr. and Carol K. Balzer, his wife, for the sum of \$400.00

Which were severally read and referred to the Committee on Lands and Buildings.

Mr. Lucchino presented

No. 1109. Resolution authorizing the Mayor to issue and the City Controller to

countersign a warrant in favor of Feldman and Kahn, Inc. in the amount of \$7,731.88 in payment for costs incurred for advertisement of the City Garage Sale and flea markets for the benefit of the City without previous authority of law, and providing for the payment thereof.

Which was read and referred to the Committee on Finance.

Also

No. 1110. Resolution amending Resolution No. 89 approved February 27, 1976 effective March 3, 1976 entitled: "Resolution providing for agreements for personal or professional services and for a contract or contracts, or use of existing contracts for implementing the Pittsburgh Bicentennial Neighborhood Festivals Project and providing for the payment of the costs thereof.." which was amended by Resolution No. 400 approved June 11, 1976 effective June 17, 1976 entitled: "Amending Resolution No. 89, approved February 27, 1976 entitled: 'Resolution providing for agreements for personal or professional services and for a contract or contracts, or use of existing contracts for implementing the Pittsburgh Bicentennial Neighborhood Festivals Project and providing for the payment of the costs thereof.' by including provision for the Director of the Department of Supplies" by further amending to increase the costs for services from \$40,000 to \$70,000.

Also

No. 1111. Resolution providing for the filing of an application by the City of Pittsburgh with the Pennsylvania Council on the Arts for a grant in connection with the Special Populations' Arts Program; providing for the execution of grant contracts and for the filing of requisitions and other data; approving the Special Populations' Arts Program; providing for required assurances; providing for execution of payment vouchers on letter of

credit and for certification of authorized signatures; creating a special trust fund in connection with the project; and providing for the deposit of funds in a bank account.

Also

No. 1112. Resolution providing for the filing of an application by the City of Pittsburgh with the National Endowment for the Arts for a grant in connection with the Special Populations' Arts Program; providing for the execution of grant contracts and for the filing of requisitions and other data; approving the Special Populations' Arts Program; providing for required assurances; providing for execution of payment vouchers on letter of credit and for certification of authorized signatures; creating a special trust fund in connection with the project; and providing for the deposit of funds in a bank account.

Which were severally read and referred to the Committee on Parks, Recreation and Libraries.

Mrs. Masloff presented

No. 1113. Resolution vacating Gatewood Way between Butler Street and Baker Street, in the Tenth Ward of the City of Pittsburgh excepting and reserving an easement for the 15-inch sewer line located therein.

Also

No. 1114. Resolution vacating Marena Street between Fairview Street and Quaker Way in the 20th Ward of the City of Pittsburgh.

Which were read and referred to the Committee on Public Service and Surveys.

Mr. Stone presented

No. 1115. Resolution approving a Conditional Use under Section 2801-1-A-(33) of the Zoning Ordinance No. 192, approved May 10, 1958, as amended, for the erection of a 9-story, 133-unit facility for housing for the elderly by R. Jeffrey Plessett, on 1.92 acres of property zoned "C3" Commercial District having 178 feet of frontage along the northerly side of Baldwick Road approximately 900 feet west of Nobletown Road, 28th Ward.

Also

No. 1116. Resolution providing for an Amendatory Cooperation Agreement with Urban Redevelopment Authority of Pittsburgh for acquisition of certain properties in the 16th and 17th Wards for South Side Park in the Project 70 Program, (A/K/A Project 500); setting forth source of funding; repealing Resolution No. 405 of 1976.

Also

No. 1117. Resolution approving Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Allegheny West Conference of Seventh-day Adventists and Ohio Corporation Not for Profit, in connection with the sale of Parcels 7A and 11 in the Fifth Ward, it being in substantial conformity with the Redevelopment Proposal for Redevelopment Area No. 32.

Also

No. 1118. Resolution approving Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Matthew and Ella Ruggs, in connection with the sale of Parcel 60A in the 13th Ward, it being in substantial conformity with the Redevelopment Proposal for Redevelopment Area No. 19.

Also

No. 1119. Resolution approving Contract for Disposition of Land by and bet-

ween the Urban Redevelopment Authority of Pittsburgh and Minnie L. Brooks, in connection with the sale of Parcel 60B in the 13th Ward, it being in substantial conformity with the Redevelopment Proposal for Redevelopment Area No. 19.

Also

No. 1120. Resolution approving Contract for Disposition of Land by between the Urban Redevelopment Authority of Pittsburgh and Iburia Scott, in connection with the sale of Block 174F Lot 118, 13th Ward, it being in substantial conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

Which were severally read and referred to the Committee on Planning and Redevelopment.

Mr. DePasquale presented

No. 1121. Resolution amending Resolution No. 526, approved July 12, 1976, entitled, "Providing for a contract or contracts and Agreement or Agreements for the performance of off-site work in connection, with the Glen-Hazel Housing Development; creating a special Trust Fund in connection therewith; and providing for the payment of the cost thereof;" and to include Project No. (PW 76-37).

Which was read and referred to the Committee on Public Works.

Mr. DePasquale:

Mr. President, Director Hess brought to my attention with regard to the Resolution No. 526. There was a mistake made with regard to the bank doing business with the city. It is not the Pittsburgh National Bank. It is the Mellon Bank; other than that there is no change.

Mr. Caliguiri:

See that the bill comes back to us on Wednesday.

UNFINISHED BUSINESS

The Chair presented

Bill No. 1002. Resolution THAT the appointment by the Mayor of James L. Kristiansen of 3060 Marshall Road, Pittsburgh, Pennsylvania, 15214 be and the same is hereby approved and confirmed as Director of the Department of Water.

Which was read.

Mr. Coyne:

Mr. Chairman, I intend to vote no on the appointment of Mr. James L. Kristiansen as Director of Water. I vote no, not because perhaps in time Mr. Kristiansen could learn to be an effective Director of the Water Department, more because the people who would teach him were applicants and others could well serve as Director within the department.

On several occasions in the absence of the past Director of Water these people have been named Acting Director by the Mayor. They had the confidence of the Mayor at that time that they were capable as Director of Water, and on one occasion an individual served 15 times over the past six years as Director of Water.

I would urge the Mayor to send to Council a nominee with at least as much experience and knowledge of the water utilities as the former Director Miller. In that way the city could avoid going backwards to a less experienced Director and naming one who will require extensive on the job training. My vote is "no."

Mr. DePasquale:

Mr. President, I voted "no." I would

like to make a few remarks with pleasure. Let that be on the record.

First of all, Mr. Kristiansen is not of the expertise. No way, no how. The thing that got me—I had to leave early, I was due in Court. I didn't hear the remarks that Mr. Kristiansen made with regard to the City of Pittsburgh's employees today putting 8 hours of work in. I worked with the City of Pittsburgh for 22 years, every division in the City of Pittsburgh, and I take offense to that remark.

Clearing up a few of his statements with regard to the amount of work that was done in those days, we put out much more work, much more efficient work, under much more pleasant surroundings, and with a smile on their face. Today the morale is down to zero.

Mr. David Warner went out to Liberty Avenue with me, we had an asphalt job to look at that was done three months before. The complete asphalt job was out. That never happened in the City of Pittsburgh until this administration came along. So, I say, we put in 8 hours and we did better work, and we did it with much better morale than Mr. Kristiansen said.

I would like to add one other thing. There is definite proof, although the parties involved would not give their names, that they were being coerced. They were told to get their applications out of there, we don't want you, we want Mr. Kristiansen, and that's the way it is going to be. The administration was not going to let anyone apply in no way, form, or shape.

Mr. Givens:

Mr. President, my vote is also "no" for some of the reasons stated previously. Primarily, I think we have to look up another subject coming up later in the Mayor's bill on the Civil Service Commission.

Mr. Caliguiri:

The Appeals Board.

Mr. Givens:

Within that personnel system they are supposed to be promoted on merit and on-the-job training, etc., along with the ability and seniority. All these conjectures are my reasons behind Mr. Kristiansen and my vote against Mr. Kristiansen, his position, and from the fact we do have qualified people within our Water Department. In keeping with the interest and hope of the personnel system, people will be promoted predicated upon their experience and achievements that they have done while working for the City of Pittsburgh.

Mr. Lally:

Mr. Chairman, for the reasons previously stated by Councilmen Coyne, DePasquale, and Givens, I feel that the position should be filled from the ranks of the Water Department and for that reason I emphatically vote "no."

Mr. Lucchino:

With regard to Mr. Kristiansen's appointment, it seems to me that there are three separate issues involved. Council has got to make a decision. Firstly, is Mr. Kristiansen a competent individual to act as Director of the Department of Water. The only evidence that we have is his speech that he presented on Wednesday, as well as the resume submitted by him, and there was no one that apparently contradicted Mr. Kristiansen's competency. So, I think the record is clear that as far as Council is concerned he is a competent individual to carry out the Director's responsibilities.

The second question is has Mr. Kristiansen, and I believe this is a serious one, adversely affected the morale of the department in which he is now acting, has this affected his administrative capabilities. That was leveled against him. But, there was never any evidence presented with regard to the morale factor. I specifically asked Mr. Kristiansen that question, hoping to get some discussion

about that subject, that someone could come forward and present instances where Mr Kristiansen adversely affected the morale so that the people cannot perform; if that was the case. No one presented this to us at Wednesday's hearing, which was the appropriate time.

The third is against the basic problems that Council continues to mix up the role of Council and the role of the Mayor. Our responsibility is to confirm appointments from major departments, not to be part of the selection process. I think this Mayor or any Mayor has the right to choose Directors of the major departments so long as they are competent. I think it was clearly pointed out that there are other people in the department with more experience, and perhaps if one of us were making that decision we might have chosen someone within that particular department. But, again, that's not our decision. That is clearly an executive decision to be made by the Mayor to determine who will be one of his department heads of a major administrative department.

I don't see how my vote could be anything other than "yes" in my role as a member of Council to confirm Mr. Kristiansen. I in fact vote "yes."

Mr. Coyne:

I would just like to respond to Mr. Lucchino on two points. With regard to the idea of competency, one of the things that you have to look at in determining whether a person is competent is the experience that that person has. I don't doubt for one minute that Mr. Kristiansen is a competent person. The question before Council though is whether he is competent to direct the Department of Water. The lack of experience and Mr. Kristiansen's resume, with regard to having ever worked within a Department of Water, except for the Department of Water in the City of Pittsburgh for a very short period of time, leads me to conclude that he isn't the most competent person for the job.

As far as the role of City Council denying confirmation of him, the very idea of Council being called upon to confirm or deny is evidence to me that we do have the power to either accept or reject the appointments of the Mayor.

Mr. DePasquale:

I think Mr. Coyne answered rather well. I am curious that Mr. Lucchino feels that we do not have the power to select a director of any department. We have that right. Also, let's not be childish. No one is going to come in here to confront Mr. Kristiansen and stand in jeopardy of losing their job. Who is kidding who? What party is going to walk in here and then remain on the job? It would last about three minutes. Let's not kid each other.

Mr. Lucchino:

Just to respond to Mr. DePasquale. Since we were asserting that Mr. Kristiansen was affecting the morale in Public Works—he did not make any suggestions of any instances where some employees said my present boss shouldn't be appointed. I would like for a person to show how he is adversely affecting the morale and to tell us how that is occurring, rather than just saying they are bad for morale. I was looking for someone to show instances, not names, that would lead back and show that he was adversely affecting the morale in the department. Were that shown, it would cause me to vote no, but I can't substantiate and speculate. The time was on Wednesday. Nobody asked him any questions about any morale situations.

With regard to confirmation, our power to confirm, absolutely we have the right to deny appointments. I have voted against appointments of the Mayor. But, I believe in this instance we just can't be arbitrary just because we don't like Mr. Kristiansen and we like somebody else better. I think that's clearly the issue, not that somebody else is more likely to be better for the job or that the Mayor has deleted somebody that can carry out the job.

Mr. Lally:

I answer to that question that was asked of Mr. Kristiansen about the morale. That was asked of him.

Mr. Lucchino:

I asked it.

Mr. Lally:

He didn't know the answer to it.

Mr. Lucchino:

It was brought up on Wednesday, and I asked if there is any instances where we can rely on other than speculation.

Mr. DePasquale:

Whoever brings it up would be a hung man.

Mr. Lucchino:

Mr. Kristiansen cannot cut any members of Council. I didn't ask for a worker. I asked if any member of Council could show any instances where we could rely on and not be expected to speculate. No member of Council came forward. Nothing; silence.

Mr. DePasquale:

I wasn't here that afternoon. But, if you want an instance, I know of an employee who stopped in at Isaly's to get a drink, and was in there only two minutes, and by the time he came back to the truck he was suspended.

Also, with regard to Mr. Kristiansen, I understand he is responsible for the mess on Campus Street. Not only do I feel he is not qualified to be the director, but I recommend that he be fired.

Mrs. Masloff:

I vote "no" for the reasons that were previously stated by Mr. Coyne.

Mr. Caliguiri:

I vote "no," and let me say that it is certainly clear that the Mayor should and will continue to have the right to submit names to us. I don't know that any of us voting think that somebody else is more competent. That may well be. However, there is no doubt that the Mayor has that right, and I believe he should continue to have that right. I hope that the Mayor will come back with another name as quickly as he can, and a person of his choice.

My reason for denial is that there is no doubt that members of Council feel very strongly about Mr. Kristiansen. I think that it is a very important academic ability that the Director of a major department should have. He should be able to get along with members of Council who pass legislation, even more important than that, in this case he should be able to get along with the citizens of this city. A number of people just this past week called me because they could not get in touch with Mr. Kristiansen. I, myself, took the time out to see what the problem was.

These types of things are my reasons for voting against him. I think it is incumbent upon the department head to not only get along with his workers and to get the work out of them, but to be able to get along with members of Council. For that reason, I cast a "no" vote.

And the roll being called, the ayes and noes were taken, agreeably to law, and were:

Noes:

Mr. Coyne	Mr. Lally
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Caliguiri
	(Pres't pro tem)

Noes	6	Ayes	one
		(Mr. Lucchino voting "Aye").	

And there not being a majority of the votes of Council in the affirmative, the appointment of Mr. Kristiansen was disproved

REPORTS OF COMMITTEES

Mr. Coyne (for Mr. Caliguiri) presented

No. 1122. Report of the Committee on Finance for July 28, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 1039. A Resolution entitled, "Amending Resolution No. 351, approved June 1, 1976, entitled 'Resolution Providing for an Agreement or Agreements for actuarial and related studies of the Municipal Pension Fund; and providing for the payment of the cost thereof' by changing the completion date from September 1, 1976 to October 1, 1976."

(As amended in Committee)

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

Ayes: 7 Noes none

And a majority of the votes of Council being in the affirmative, the bill, as amended, passed finally.

Also,

Bill No. 1040. A Resolution entitled, "Further amending Ordinance No. 17, approved February 1, 1974, entitled 'An Ordinance providing for an Agreement or Agreements for an Actuarial Study of the Firemen's Relief and Pension Fund; and providing for the payment of the cost thereof,' as amended by Resolution No. 353, approved June 1, 1976, by changing the completion date from September 1, 1976 to October 1, 1976."

(As amended in Committee)

Which was read.

The title of the bill was read and agreed to.

The bill was read and final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

Ayes: 7 Noes none

And a majority of the votes of Council

being in the affirmative, the bill, as amended, passed finally.

Also,

Bill No. 1041. A Resolution entitled, "Further amending Ordinance No. 226, approved June 4, 1974, entitled 'An Ordinance providing for an Agreement or Agreements for an Actuarial Study of the Policemen's Relief and Pension Fund; and providing for the payment of the cost thereof' as amended by Resolution No. 354, approved June 1, 1976, by changing the completion date from September 1, 1976 to October 1, 1976."

(As amended in Committee)

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

Ayes: 7 Noes none

And a majority of the votes of Council being in the affirmative, the bill, as amended, passed finally.

Also,

Bill No. 1045. A Resolution entitled, "APPROPRIATING and setting aside the amount of Eight Hundred Sixty-One Thousand (\$861,000.00) Dollars from Bond Fund No. 234, Department of Public

Works, from Bond Anticipation Note No. 2, Bond Fund No. 233, Department of Public Works, and from Bond Fund No. 230-100, Department of Public Works, Engineering Personnel Expenses (PW76-20) in connection with general public improvements within the City of Pittsburgh to be carried out by the Department of Public Works."

Which was read.

Also,

Bill No. 1054. A Resolution entitled, "TRANSFERRING the sum of \$52,010.36 from Homewood Branch Library Remodeling, Equibank, Special Trust Fund No. 1, to the following Bond Funds: \$50,000.00 to Bond Fund No. 225, Department of Lands and Buildings, and \$2,010.36 to Bond Fund No. 221, Department of Lands and Buildings."

Which was read.

Also,

Bill No. 1069. A Resolution entitled, "Transferring, within the Department of City Planning, \$200.00 from Code Account No. 1102, Salaries, Regular Employees, to Code Account No. 1105, Repairs."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

Ayes: 7 Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

Mr. DePasquale presented

No. 1123. Report of the Committee on Public Works for July 28, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 1046. A Resolution entitled, "PROVIDING for letting of a Contract or Contracts for the Furnishing and Delivery of Equipment (Tractor Trailer Chassis) for the Department of Public Works, and for the payment thereof."

Which was read.

Also,

Bill No. 1047. A Resolution entitled, "PROVIDING for a Contract or Contracts for the reconstruction of Fifth Avenue from Bellefield Avenue to Highland Avenue (PW76-15) and related waterline improvements (W76-2) ; providing for the payment of costs thereof; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation."

Which was read.

Also,

Bill No. 1048. A Resolution entitled, "PROVIDING for a Contract or Contracts for street improvements on Fifth Avenue from Bouquet Street to Bellefield Avenue (PW76-14); providing for the payment of costs thereof; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation."

Which was read.

Also,

Bill No. 1049. A Resolution entitled, "PROVIDING for a Contract or Contracts for the Reconstruction of Crave Avenue from Saw Mill Run Boulevard to Beechview Avenue (PW76-16); providing for the payment of costs thereof; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation."

Which was read.

Also,

Bill No. 1050. A Resolution entitled, "PROVIDING for a Contract or Contracts for the rehabilitation of the Anderson Bridge at the Boulevard of the Allies (PW76-17); providing for the payment of costs thereof; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

Ayes: 7 Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

Mrs. Masloff presented

No. 1124. Report of the Committee on Public Service and Surveys for July 28, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 1066. A Resolution entitled, "VACATING the easterly half of Timberland Avenue between the centerline of Intervale Street produced and the southerly line of Fallow Avenue in the Nineteenth Ward of the City of Pittsburgh."

Which was read.

Also,

Bill No. 1067. A Resolution entitled, "VACATING Napton Way, between Sacramento Avenue and Eboda Way in the Twentieth Ward of the City of Pittsburgh, excepting and reserving an easement for the 18 inch sewer line located therein."

Which was read.

Also,

Bill No. 1068. A Resolution entitled, "VACATING Merriman Way between South Twenty-second Street and the westerly right-of-way line of the Brady Street Bridge in the Sixteenth Ward of the City of Pittsburgh, abandoning the four inch waterline located therein."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

Ayes: 7 Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

Mrs. Masloff (for Mr. Stone) presented

No. 1125. Report of the Committee on Planning and Development for July 28, 1976, transmitting one ordinance and sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 614. An Ordinance entitled, "An Ordinance amending the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, Zoning District Map Sheets 14, 18, and 19 by changing from 'R2' Two - Family Residence District to 'R1' One - Family Residence District all that certain property bounded by: West Homestead Borough Municipal Boundary Line; Homeridge Terrace Plan of Lots No. 6; West Homestead Borough Municipal Boundary Line; Munhall Borough Municipal Boundary Line; the northerly boundary line of the 'R1' One-Family Residence District located between Munhall Borough and Mifflin Road; the boundary line of the 'S' Special District located east of Mifflin Road between West Homestead Borough and Mooney Road; West Homestead Borough Municipal Boundary Line; the boundary line of the 'S' Special District located south of West Homestead Borough between Shiffler Street and Niceville Street; West Homestead Borough Municipal Boundary Line and the 'S'

Special District located south of West Homestead Borough between Niceville Street and Sweetbay Street, 31st Ward."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

Ayes 7 Noes none

And there being three-fourths of the votes of Council in the affirmative, the bill passed finally, in accordance with the provisions of the Act of Assembly of May 11, 1921, which provides that where a protest is filed against a proposed zoning amendment a three-fourths vote of all members of Council in the affirmative shall be required for final passage.

Also,

Bill No. 1070. A Resolution entitled, "Amending Resolution No. 48 of 1976, amending Resolution No. 167 of 1976, as amended by Resolution No. () of 1976, amending Resolution No. 527 of 1976, and further amending Resolution No. 43 of 1976, as amended by Resolution No. 45, 109, 162 and () of 1976, regarding the 1975 and 1976 Community Development Program."

(As amended in Committee)

Which was read.

Mrs. Masloff:

I move to amend Bill No. 1070 by inserting "586" in the blank spaces following "Resolution No." in the title; and in Sections 4 and 6.

Which motion prevailed.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

Ayes 7 Noes none

And a majority of the votes of council being in the affirmative, the bill as amended, passed finally.

Also,

Bill No. 1071. A Resolution entitled, "Authorizing the Mayor and the Director of City Planning to enter into a contract on behalf of the city of Pittsburgh to furnish technical and support services to Southwestern Pennsylvania Regional Planning Commission for a financial reimbursement."

Which was read.

Also,

Bill No. 1072. A Resolution entitled, "AUTHORIZING the Urban Redevelopment Authority of Pittsburgh to acquire all of the City's right, title and interest, if

any, in and to the publicly owned property in the 3rd Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 11-A , Lot No. 248."

Which was read.

Also,

Bill No. 1073. A Resolution entitled, "AUTHORIZING the Urban Redevelopment Authority of Pittsburgh to acquire all of the city's right, title and interest, if any, in and to the publicly owned property in the 18th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 15-S, Lot No. 156."

Which was read.

Also,

Bill No. 1074. A Resolution entitled, "AUTHORIZING the Urban Redevelopment Authority of Pittsburgh to acquire all the City's right, title and interest, if any, in and to the publicly owned property in the 19th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 4-F, Lot No. 170."

Which was read.

Also,

Bill No. 1075. A Resolution entitled, "APPROVING a Form of Contract of Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Modern Builders Supply of Pittsburgh, Inc. for the sale of Parcel 27A in the Twenty-Seventh Ward of the City of Pittsburgh in Redevelopment Area No. 11."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

Ayes: 7 Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

Mr. Lucchino presented

No. 1126. Report of the Committee on Parks, Recreation and Libraries for July 28, 1976, transmitting one resolution to Council.

Which was read, received and filed.

Also, with a affirmative recommendation,

Bill No. 1064. A Resolution entitled, "Providing for a lease to the Pittsburgh Civic Garden Center of the garage building in Mellon Park commencing June 1, 1976."

Which was read.

The title of the bill was read and agreed to.

The bill was read and final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

Ayes: 7 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Mr. Lally presented

No. 1127. Report of the Committee on Lands and Building for July 28, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 1051. A Resolution entitled, "REPEALING Ordinance No. 282, approved July 8, 1971, entitled: 'An Ordinance - providing for a contract or contracts for City County Building Renovation and Entrance Improvements, and providing for an Agreement with the County of Allegheny to share the cost thereof.' "

Which was read.

Also,

Bill No. 1052. A Resolution entitled, "REPEALING Resolution No. 326, approved May 24, 1976, entitled: 'A Resolution - providing for a contract or contracts for repairs, and other related work to existing elevators, Public Safety Building, and providing for the payment of the cost thereof.' "

Which was read.

Also,

Bill No. 1053. Resolution AMENDING Resolution No. 252, approved April 26,

1976, for the sale of property in the 19th Ward, located on Meridan Avenue, to M. J. Marasco and Donna C. Marasco, his wife, by deleting in the description Block 6-M, Lot 58 and inserting in lieu thereof Block 6-M, Lot 98.

Which was read.

Also,

Bill No. 1055. A Resolution entitled, "PROVIDING for a contract or contracts for City County Building Entrance Improvements - Department of Lands and Buildings, Project No. 76-8, and providing for an Agreement with the County of Allegheny to share the cost thereof."

Which was read.

Also,

Bill No. 1056. A Resolution entitled, "PROVIDING for a contract or contracts for Elevator Repairs, Public Safety Building - Department of Lands and Buildings, Project No. 76-5, and providing for the payment of the cost thereof."

Which was read.

Also,

Bill No. 1057. Resolution authorizing the sale of property in the 17th Ward, being a vacant lot on Monastery Street, designated as Block 14-D, Lot 5, to Joseph M. Grogan and Mary A. Grogan, his wife, for the sum of \$150.00.

Which was read.

Also,

Bill No. 1058. Resolution authorizing the sale of property in the 19th Ward, being 3 vacant lots located on Dawn Street, designated as Block 15 N, Lots 10, 18 and 15, to Frank Vargo, for the sum of \$1,725.00.

Which was read.

Also,

Bill No. 1059. Resolution authorizing the sale of property in the 19th Ward, being a vacant lot located on Southern Avenue rear, designated as Block 15 E, Lot 181, to James Lopata and Kathleen Ann Lopata, for the sum of \$400.00.

Which was read.

Also,

Bill No. 1060. Resolution authorizing the sale of property in the 20th Ward, being 2 vacant lots on Converse Avenue, designated as Block 42-S, Lot 97, to Stephen A. Demel, for the sum of \$300.00

Which was read.

Also,

Bill No. 1063. Resolution authorizing the sale of property in the 29th Ward, being 2 vacant lots located on Brook Street, designated as Block 60 B, Lots 51 and 52, to Anthony J. Emanuele and Mary Jane Emanuele, his wife, for the sum of \$500.00.

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

Ayes: 7 Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

MOTIONS AND RESOLUTIONS

Mrs. Masloff:

Mr. President, I move that Joseph Pois, M.D., be appointed a member of the Citizens Task Force on Refuse Disposal.

Mr. Lally:

I second the motion.

Which motion prevailed.

Mr. DePasquale:

I move that Mr. Art Davis, of the Western Pennsylvania Conservancy, be appointed a member of the Citizens Task force on Refuse Disposal.

Mr. Lally:

I second the motion.

Which motion prevailed.

Mr. Caliguiri:

That completes the Task Force Committee.

Mr. Lally:

Do you have the exact number down there?

Mr. Caliguiri:

We have nine. If anybody has somebody that they feel has information concerning this, they can come before this Task Force Committee.

Mr. Lucchino:

Mr. Chairman, here is two matters. One is Rosemary D'Ascenzo, the Chair-

man of the City Planning Commission. She sent a letter to all members of Council, and I felt that maybe we should think about it. The high-rise in the Grandview Avenue area—I know members of Council who were on Council a year ago when we had this debate will remember that there was a great deal of controversy about that Grandview High-rise.

What apparently has occurred now is that the original developer who showed us the plan for this 14 story building has now decided that he is not going to go ahead with this development. The development is not intended to be carried over by another individual by the name of Marvin Elman who has put other buildings on the city. There is being considerable unhappiness among the community in Mt. Washington about this new development proposal. In fact, they spoke against it at the Planning Commission's hearing. I know that Mr. D'Ascenzo and Mr. Paternoster feel that this is an unusual circumstance and are looking for our point of view on this. We approved the zoning change to "AP", which now means that the only thing left to be done is for the Planning Commission to approve the site plan. Unfortunately, what occurred is that the original developer went out of the window on the site plan that we saw and approved for zoning, and this is not the zoning they are now proposing; not even the same developer, architect, everything has changed. Now, clearly the zoning stands changed to "AP", and the Planning Commission wants to know whether we think the new proposition comes within the guidelines that we passed. They are looking for some direction from us. I don't really know how we can go about in approaching this. We can give them our feelings, and maybe come up with eight different feelings.

I move that Director Paternoster come on Wednesday to explain to us the new proposition to members of Council. I know there was solid community opposition to this new proposal and a lot of it may have had to do with the proposed developer, because at the public hearing they were really pointing out previous

developments of this particular developer.

Now, the whole basis of their objections are not entirely clear to me, but one thing is clear, and that is that the Planning Commission's hearing will be before us on the 10th of next Tuesday.

Now, how do we feel about this?

Mr. Caliguiri:

We will have Director Paternoster here before us on Wednesday to find out what alternatives we have and possibly then have the developer to show us also.

Mr. Lally:

Is this the same scab builder that is putting this building up there now with the nine basements?

Mr. Lucchino:

Without any reference being made to the adjective preceding the developer's name, this is the same developer.

Mr. Lally:

That's what we call him in the labor movement.

Which motion prevailed.

Mr. Caliguiri:

I would then like to have Director Paternoster here on Wednesday to explain the situation and what step we might take. We have an August 10th deadline.

Mr. Lucchino:

I received a mailogram from the Shadyside Action Coalition with regard to the Liquor Control Board hearing on the Fantastic Plastic next Tuesday. But, the essence of the Mailogram is that the city's Law Department is not willing to cooperate with the community. They are trying to coordinate their options to the transfer of the Liquor Control Board's

lines to the transfer being on Centre Avenue.

I received this mailogram this afternoon and have to determine whether Mr. Pellegrini in the Law Department has in fact cooperated with the community. In having some answers from the Law Department as to their intentions to cooperate, they will be able to present one unified case as opposed to going both in different directions. It doesn't make sense that the Law Department doesn't want to cooperate with the community since their feelings on the issue are mutual.

Mr. Caliguiri:

When?

Mr. Lucchino:

There is a hearing next Tuesday, Liquor Control Board, in the State Office Building. The community is having a meeting this evening.

In fairness to Mr. Pellegrini, this is just their statement that he would not meet with them to discuss the city's intentions. There just doesn't seem to be any reason why he shouldn't meet with them or some representative of the community.

I move that the Law Department contact the Shadyside Action Coalition's representatives and attempt to work out some mutual legal opposition to the proposed liquor transfer to Fantastic Plastic.

Mr. Caliguiri:

Just meet with them?

Mr. Lucchino:

That's all they appear to be requesting is a meeting.

Mr. Lally:

I second the motion.

Which motion prevailed.

Mr. Caliguiri:

Mr. City Clerk, would you make a copy of that letter and send it down to Mr. Pellegrini along with a phone call indicating that motion was made as to merely meeting with the citizens group.

Mr. DePasquale:

To get back to the high-rise, is this where the developer has been changed? Do they have to resubmit?

Mr. Caliguiri:

If they have changed significantly from the original plan. That's the point of question. Have those plans been changed significantly?

Mr Lucchino:

The problem is that they will never have to come back to us. They already changed the zoning. The zoning stands changed. We approved the zoning change and they never have to come back to us.

Mr. Depasquale moved

That Mr. Stone and Mr. Mason be excused for absence from this meeting.

Which motion prevailed.

Mr. Lally moved

That the Minutes of Council of Monday, July 26, 1976 be approved.

Which motion prevailed.

And motion of Mr. DePasquale,

Council adjourned.

05



Municipal Record

Proceedings of the Council of the City of Pittsburgh

VOL. CX

Monday, August 9, 1976

No. 32

Municipal Record

ONE-HUNDRED NINETEENTH COUNCIL

LOUIS MASON, JR. President
MICHAEL A. PERRY City Clerk
WILLIAM F. McCRAE Ass't City Clerk

Pittsburgh, Pa.

Monday, August 9, 1976

PRESENT:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

ABSENT:

Mr. Mason

The meeting was opened by the recitation of the pledge of allegiance to the Flag of the United States of America.

I pledge allegiance to the Flag of the United States of America, and to the Republic for which it stands, one Nation under God, indivisible, with liberty and justice for all.

PRESENTATIONS

Mr. Coyne (for Mr. Caliguiri) presented

No. 1128. Resolution authorizing duplicate warrants in favor of Three Springs Fisheries, Inc., in the amount of

\$101.72; and Jacob Bon, Jr., in the amount of \$3.50, to replace warrants lost, stolen or inadvertently destroyed.

Also

No. 1129. Resolution authorizing the Mayor to issue and the City Controller to countersign a warrant in favor of Penn Landscape and Cement Work in the amount of \$3,790.00 as payment for extra work being in addition to the original contract price of \$104,350.00, on Controller's Contract No. 22025, furnished for the benefit of the City in connection with the construction of Cliffside Park without previous authority of law, and providing for the payment thereof.

Also

No. 1130. Resolution transferring the sum of \$100,000.00 from Code Account No. 1167, Wages, Regular Employees, \$60,000.00 from Code Account No. 1171, Wages, Clean-Up Campaign, Bureau of Refuse and \$40,000.00 from Code Account No. 1141, Salaries, Wages, Regular Employees, Bureau of Automotive Equipment, to Code Account No. 1154, \$200,000.00, Motorized Equipment, Bureau of Automotive Equipment, Department of Supplies.

Also

No. 1131. Resolution transferring the sum of \$100,000.00 from Code Account No. 1171, Wages, Clean-Up Campaign to Code Account No. 1174, Rental of Equipment, Bureau of Refuse, Division of Collection and Disposition, Department of Supplies.

Also

No. 1132. Resolution transferring the sum of \$50,000.00 from Code Account No. 1141, Salaries and Wages, Regular Em-

ployees, to Code Account No. 1144, Gasoline and Deisel Oil, Bureau of Automotive Equipment, Department of Supplies.

Also

No. 1133. Resolution transferring the sum of \$60,000.00 to Code Account No. 51, Departmental Postage, Department of City Treasurer, from Code Account No. 30, Refunds, Business Privilege Tax, Department of City Treasurer.

Also

No. 1134. Resolution providing for an Agreement or Agreements for stenographic reporting services in connection with public hearing or hearings and providing for the payment of the cost thereof.

Also

No. 1135. Resolution providing for the letting of a contract or contracts for the furnishing and delivery of Refuse Trucks, less trade-ins, for the Bureau of Automotive Equipment, Department of Supplies, and for the payment thereof.

Which were severally read and referred to the Committee on Finance.

Mr. DePasquale presented

No. 1136. An Ordinance further amending Ordinance No. 300 of 1947, known as the Building Code, by creating in Chapter 6 a new section to read: "Section 608. Any establishment serving breakfasts, lunches or dinners shall be required to have rest room facilities for both male and female customers."

Which was read and referred to the Committee on Lands and Buildings.

Also

No. 1137. Communication from Raymond J. Hess, Director, Department of Public Works, requesting permission to at-

tend 1976 International Public Works Congress and Equipment Show in Las Vegas, Nevada, September 25-30, 1976, at cost not to exceed \$728.00.

Which was read and referred to the Committee on Public Works.

Mr. Lally presented

No. 1138. Resolution authorizing the sale of property in the 7th Ward, being a vacant lot on Moorehead Place, to Susan S. Crane, for the sum of \$150.00.

Also

No. 1139. Resolution providing for the execution of a license to Duquesne Light Company for the installation, construction, use and maintenance of a 345 KV high pressure oil pipe type cable transmission system, under and across City property, North Park Allegheny Commons, East Park Allegheny Commons, Arch Street, Federal Street, East Ohio Street and N. Canal Street, 22nd Ward, City of Pittsburgh.

Also

No. 1140. Resolution repealing Res. No. 10, recorded 2/7/72, for property in the 13th Ward on Warsaw and Haverhill Streets to Arch Lhormer, and returning hand money in the amount of \$600.00 as the project intended did not materialize.

Also

No. 1141. Resolution amending Resolution No. 494, approved July 12, 1976, which authorized the sale of property in the 16th Ward on Stromberg Street to Anthony A. Salapek and Rhonda J. Salapek, his wife by correcting the spelling of name to "Salopek."

Also

No. 1142. Resolution amending Resolution 589, approved July 27, 1976 which authorized the sale of property on Sacramento Street, 20th Ward, to John J. Hess and Linda B. Hess, his wife, for \$5,600.00 by

changing date in the last paragraph from June 7, 1948 to June 7, 1943.

Also

No. 1143. Resolution authorizing the sale of property in the 5th Ward, being 2 vacant lots located on Bloomer Way, to Elphair Neason and Erma L. Neason, his wife, for the sum of \$700.00.

Also

No. 1144. Resolution authorizing the sale of property in the 18th Ward being a 2 story frame house at No. 7 Renwick Street, to Rose Kwiecinski, for the sum of \$2,000.00.

Also

No. 1145. Resolution authorizing the sale of property in the 19th Ward, being vacant lots located on La Marido Street, to Larry Ott and Kathleen Ott, his wife, for the sum of \$2,500.00.

Also

No. 146. Resolution authorizing the sale of property in the 20th Ward, being 2 vacant lots located on Municipal Street, to Bernard M. Reitmeyer and Harriet E. Reitmeyer, his wife, for the sum of \$1,100.00.

Also

No. 1147. Resolution authorizing the sale of property in the 20th Ward, being a vacant lot located in all Municipal Street, to Robert G. Monti and Mary K. Monti, his wife, for the sum of \$250.00.

Also

No. 1148. Resolution authorizing the sale of property in the 20th Ward, being a vacant lot located on Cranon Street, to Thomas P. Beall and Frances Beall, his wife, for the sum of \$860.00.

Also

No. 1149. Resolution authorizing the sale of property in the 23rd Ward, being a vacant lot on Foreland Street corner James,

to Dr. David G. Lichter and Florence G. Lichter, for the sum of \$1,000.00.

Which were severally read and referred to the Committee on Lands and Buildings.

Mr. Lucchino presented

No. 1150. Resolution amending Ordinance No. 393, approved July 21, 1975, entitled "An Ordinance providing for the letting of a contract or contracts for architectural, engineering, and other professional services in conjunction with the 1975 Capital Improvement Program in the Department of Parks and Recreation and providing for the payment of the cost thereof," by adding the authorization for two additional locations.

Also

No. 1151. Resolution authorizing the letting of a contract or contracts for a tree planting program at various locations on property of the City of Pittsburgh within the limits of various parks, avenues, streets, courts, ways, etc., and providing for the payment of the cost thereof.

Also

No. 1152. Resolution authorizing the letting of a contract or contracts for a tree planting program at various locations on property of the City of Pittsburgh within the limits of various parks, avenues, streets, courts, ways, etc. and providing for the payment of the cost thereof.

Also

No. 1153. Resolution amending Ordinance No. 391 approved July 21, 1975 entitled "An Ordinance providing for the letting of a contract or contracts for the design and reconstruction of the Highland Park Swimming Pool, 11th Ward, in the Department of Parks and Recreation and Providing for payment of the cost thereof" by increasing the authorization from \$300,000 to \$380,000.

Also

No. 1154. Communication from Louise R. Brown, Director, Department of Parks and Recreation, requesting interim approval for payment of \$2,299.00 in connection with "Extra Work" on the East Hills Pool and Bathhouse.

Which were severally read and referred to the Committee on Parks, Recreation and Libraries.

Mrs. Masloff presented

No. 1155. Resolution granting unto the National Fleet Corporation, its Successors and Assigns, the right and privilege to construct, maintain and use, at its own cost and expense, a 6" extruded aluminum facing on its main building at 5301 Fifth Avenue at its intersection with St. James Street, in the 7th Ward of the City of Pittsburgh.

Which was read and referred to the Committee on Public Service and Surveys.

Mr. Stone presented

No. 1156. Resolution repealing Ordinance No. 780 of 1975 which provided for an Agreement or Agreements with the Housing Authority of the City of Pittsburgh for the rehabilitation of Allegheny House; and amending Resolution No. 569 of 1976.

Also

No. 1157. Resolution approving Modification No. 2 to the Redevelopment Area Plan-Urban Renewal Plan for the Woods Run Project in Redevelopment Area No. 15.

Also

No. 1158. Resolution approving an Amendatory Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh in the Woods Run Project providing for the reduction of the number of parcels to be dedicated to the City of Pittsburgh, the elimination of certain street and utility work, determining the City of Pittsburgh's

funding for Boundary Street and for ineligible street and site improvement costs and eliminating the requirement for the City of Pittsburgh's local share.

Also

No. 1159. Resolution approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the Renaissance Corporation for the sale of Block 4 - G, Lot 136 in the 19th Ward of the City of Pittsburgh (Neighborhood Housing Fund Cooperation Agreement).

Which were severally read and referred to the Committee on Planning and Redevelopment.

Mr. Lucchino presented

No. 1160. Resolution authorizing the letting of a contract or contracts for a tree planting program at various locations on property of the City of Pittsburgh within the limits of various parks, avenues, streets, courts, ways, etc., and providing for the payment of the cost thereof.

Which was read and referred to the Committee on Parks, Recreation and Libraries.

REPORTS OF COMMITTEES

Mr. Coyne (for Mr. Caligiuri) presented

No. 1161. Report of the Committee on Finance for August 4, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 807. A Resolution entitled, "Providing for the hiring of a professional consultant qualified to evaluate fleet operations and to evaluate the Bureau of Automotive Equipment, an agency of the Department of Supplies."

(As amended in Committee)

Which was read.

Mr. Givens:

I move to amend Bill No. 807, but the change will not affect the actual bill itself. The third "whereas" which reads, "Article 3 Section 310a empowers Council to employ consultants." I move that be scratched and in Section 1, to change the word, "Council" to "Controller."

Mr. Lucchino:

I second the motion.

Which motion prevailed.

Mr. Stone:

I agree with the intent, but I don't think that City Council should do it. I am questioning the procedure now. I am wondering if we could transfer the money to the Controller's office and for him to make the legislation.

Mr. Lucchino:

Mr. Stone, it is in there.

Mr. Givens:

We had that discussion on Wednesday. The money from Council's account would be transferred, and that is what we are doing.

Mr. Stone:

Let me see if I understand you clearly. City Council has nothing to do with this, we are giving money to the Controller? The controller is going to do what he wants to do?

Mr. Givens:

Right.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes: 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill, as amended, passed finally.

Also,

Bill No. 966. A Resolution entitled, "Transferring the sum of \$90,200.00 from Code Account #42-6 Contingent Fund-Civil Service Commission, Salaries-Regular Employees to Code Account #1099, Salaries, Regular Employees, Civil Service Commission."

Which was read.

Also,

Bill No. 1083. A Resolution entitled, "TRANSFERRING the aggregate total of \$22,000.00 within code accounts of the Department of Law."

Which was read.

Also,

Bill No. 1084. A Resolution entitled, "PROVIDING for an Agreement or Agreements for consulting services in connection with pursuing public works projects and developing of other federal aid programs, and providing for the payment of the costs thereof."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes: 8 Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

Mr. Stone:

I would like to comment on Bill No. 1084. This is the one dealing with the consultants relative to the Public Works projects. As I have indicated, I am in favor of this with these comments. I am questioning as to what happened to the Mayor's Office personnel, when in the past five years are being paid to do this kind of work. Why did we hire them in the first place if we are going to bring someone from the outside to tell us what is available?

Also,

Bill No. 1085. A Resolution entitled, "PROVIDING for the filing of an application by the City of Pittsburgh with the United States Department of Commerce for a grant in connection with the Local Public Works Employment Act of 1976 providing for the execution of Grant Contracts and for the filing of requisitions and other data; approving the Local Public Works Employment Act of 1976; providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; creating a Special Trust Fund in connection with the Project; and providing for the deposit of funds in bank account."

Which was read.

Mr. Stone:

Mr. President, I would like to go to Bill No. 1085. It is my understanding that we should be aware of the priorities, but the application has not been presented as yet and we don't have a form of it. I have been vocal on this subject before, particularly where it involves Federal applications. I think City Council ought to know this, and I would like to make this amendment if I may. In Section 2, after "The Mayor of the City of Pittsburgh is hereby authorized to file an application," I move to insert the words, "after prior submission and prior approval of City Council." Now, in order that I don't indemnify this, I don't think there should be any delay, particularly in this piece of legislation that is before us. I think it is folly for us to permit this application to go through and completely ignore City Council.

Mr. Lucchino:

I second the motion.

The Chair:

The only problem is that this is a one-shot application so to speak, on this type of Federal program. Most of these projects have to be qualified that are accepted. Most of them begin within 90 days and they are projects that are already in the Capital Improvement Project and have begun or are ready to move on. I am only concerned that this is a first-come, first-serve basis. The fact that the City is in there first doesn't mean that we will receive the most benefits. I think all of us have received a letter on this thing and I know he indicated that the monies won't be ready until September or October.

Mr. Stone:

The way I am amending this is to have City Council approve it first before the Mayor files an application in the form that is required and then to give us a copy. If it is necessary, to send a letter of intent so there shouldn't be a delay.

I think we are oblivious to the fact that this Administration has never filed any application, and to consistently authorize them to go ahead—if that is what you want to do, fine. But I think I have been vocal on this many, many times that I am opposed to this.

The Chair:

I realize this is a two or three or four-year program and it is one shot., Mr. Stone.

Mr. Stone:

I think we ought to see it before we buy it.

Mr. Lucchino:

In the past the administration has submitted applications without our approval and with a note on the applications that it is formal, pending City Council's approval.

The other point is, he says strongly to seek immediate priority approval for filing applications, and Joe Rodgers can seek approval. I think we ought to urge him through this discussion this afternoon and the discussion we had on Wednesday, to file a letter listing priorities with the Department of Commerce to go ahead and get approval.

And the roll being called on the motion to amend Bill No. 1085, the ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	

Ayes: 7 Noes one (Mr. Caliguiri voting "No")

And a majority of the votes of Council being in the affirmative, the motion to amend prevailed.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't po tem)

Ayes: 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill, as amended, passed finally.

Also,

Bill No. 1093. A Resolution entitled, "Authorizing the Mayor to Issue and the City Controller to Countersign a Warrant in favor of Graphic Products, in the amount of Four Hundred Forty Six Dollars and Sixty Nine Cents (\$446.69), in payment for repairs to a Micro Film Camera, without previous authority of law, and providing for the payment thereof."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
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Mr. DePasquale Mrs. Masloff
Mr. Givens Mr. Stone
Mr. Lally Mr. Caliguiri
 (Pres't pro tem)

Ayes: 8 Noes None

And there being two-thirds of the votes of Council in the affirmative, the bill passed finally.

Also,

Bill No. 1095. A Resolution entitled, "TRANSFERRING the sum of \$30,000.00 from Code Account No. 42-3, Contingent Fund, Emergency Medical Services, as follows:

\$17,000.00 to CETA Trust Fund
\$13,000.00 to CETA T-6 Trust Fund

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne Mr. Lucchino
Mr. DePasquale Mrs. Masloff
Mr. Givens Mr. Stone
Mr. Lally Mr. Caliguiri
 (Pres't pro tem)

Ayes: 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Mr. DePasquale presented

No. 1162. Report of the Committee on Public Works for August 4, 1976, transmitting one resolution to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 1121. A Resolution entitled, "AMENDING Resolution No. 526, approved July 12, 1976, entitled, 'Providing for a contract or contracts and Agreement or Agreements for the performance of off-site work in connection with the Glen-Hazel Housing Development; creating a special Trust Fund in connection therewith; and providing for the payment of the cost thereof;' and to include Project No. (PW76-37)."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne Mr. Lucchino
Mr. DePasquale Mrs. Masloff
Mr. Givens Mr. Stone
Mr. Lally Mr. Caliguiri
 (Pres't pro tem)

Ayes: 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Mr. Stone:

I would like to see that when we are dedicating some project, that somebody check with Council's calendar to see what our schedules are so we can all be present.

Mrs. Masloff presented

No. 1163. Report of the Committee on

Public Service and Surveys for August 4, 1976, transmitting two resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 1113. A Resolution entitled, "VACATING Gatewood Way between Butler Street and Baker Street, in the Tenth Ward of the City of Pittsburgh, excepting and reserving an easement for the 15-inch sewer line located therein."

Which was read.

Also,

Bill No. 1114. A Resolution entitled, "VACATING Marena Street between Fairview Street and Quaker Way in the Twentieth Ward of the City of Pittsburgh."

Which was read.

The title of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes: 8 Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

Mr. Stone presented

No. 1164. Report of the Committee on Planning and Redevelopment for August 4, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 1116. A Resolution entitled, "PROVIDING for an Amendatory Cooperation Agreement with Urban Redevelopment Authority of Pittsburgh for acquisition for certain properties in the 16th and 17th Wards for South Side Park in the Project 70 Program, (A/K/A Project 500); setting forth source of funding; repealing Resolution No. 405 of 1976."

Which was read.

Also,

Bill No. 1117. A Resolution entitled, "APPROVING a Form of Contract of Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Allegheny West Conference of Seventh-Day Adventists and Ohio Corporation Not for Profit for the sale of Parcels 7A and 11 in the Fifth Ward of the City of Pittsburgh in Redevelopment Area No. 32."

Which was read.

Also,

Bill No. 1118. A Resolution entitled, "APPROVING a Form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Mathew Ruggs and Ella Ruggs, his wife, for the sale of Parcel 60A in the Thirteenth Ward of the City of Pittsburgh in Redevelopment Area No. 19."

Which was read.

Also,

Bill No. 1119. A Resolution entitled,

"APPROVING a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Minnie L. Brooks for the sale of Parcel 60B in the Thirteenth Ward of the City of Pittsburgh in Redevelopment Area No. 19."

Which was read.

Also,

Bill No. 1120. A Resolution entitled, "APPROVING a Form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Iburia Scott for the sale of Block 174F Lot 118 in the Thirteenth Ward of the City of Pittsburgh."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes: 8 Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

Mr. Coyne presented

No. 1165. Report of the Committee on Water for August 4, 1976, transmitting one resolution to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 1091. A Resolution entitled, "FURTHER AMENDING Section 1 of Ordinance No. 632 entitled, 'Providing for the letting of a contract or contracts for the furnishing and delivery of meters of various sizes, less trade-ins, for the requirements of the Department of Water, and providing for the payment thereof', approved October 31, 1975 as amended by Resolution #228, approved 4-19-76 to include use of existing contracts."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes: 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Mr. Lucchino presented

No. 1166. Report of the Committee on Parks, Recreation and Libraries for August 4, 1976, transmitting two resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 1111. A Resolution entitled, "Providing for the filing of an application by the City of Pittsburgh with the Pennsylvania Council on Arts for a grant in connection with the Special Populations' Arts Program; providing for the execution of grant contracts and for the filing of requisitions and other data; approving the Special Populations' Arts Program; providing for required assurances; providing for execution of payment vouchers on letter of credit and for certification of authorized signatures; creating a special trust fund in connection with the project; and providing for the deposit of funds in a bank account."

Which was read.

Mr. Stone:

Before you call a vote, Mr. Chairman, did we have the applications that were being presented in this case?

Mr. Lucchino:

Yes.

Mr. Stone:

I don't have a copy of them.

Mr. Lucchino:

I was only one who received it.

Mr. Stone:

You looked it over?

Mr. Lucchino:

Yes, these are the applications for Federal and State retarded citizens.

Mr. Stone:

I don't think it changes the rules if we wanted prior submission of these applications.

Also,

Bill No. 1112. A Resolution entitled, "Providing for the filing of an application by the City of Pittsburgh with the National Endowment for Arts for a grant in connection with the Special Populations' Arts Program; providing for the execution of grant contracts and for the filing of requisitions and other data; approving the Special Populations' Arts Program; providing for required assurances; providing for execution of payment vouchers on letter of credit and for certification of authorized signatures; creating a special trust fund of connection with the project; and providing for the deposit of funds in a bank account."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes: 8 Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

Mr. Lally presented

No. 1167. Report of the Committee on Lands and Buildings for August 4, 1976. transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 1061. Resolution authorizing the sale of property in the 20th Ward, being 7 vacant lots located on Stafford Street, designated as Block 21 N, Lots 261, 265, 266, 267, 268, 271, and 273, to John J. Hess and Linda B. Hess, his wife, for the sum of \$10,125.00.

Which was read.

Also,

Bill No. 1062. Resolution authorizing the sale of property in the 25th Ward, being vacant land on Brighton Road, designated as Block 22-H, Lots 67, 68, 69, and 70, to John W. Calhoun, for the sum of \$4,700.00.

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes: 8 Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

Also,

Bill No. 1097. A Resolution entitled, "PROVIDING for a contract or contracts for remodeling, and other related work, to

the Homewood Branch and Lawrenceville Branch Carnegie Libraries, and providing for the payment of the cost thereof."

(As amended in Committee)

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes: 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill, as amended, passes finally.

Also,

Bill No. 1098. A Resolution entitled, "AUTHORIZING the Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, to lease to GATEWAY CLIPPER, INC., three hundred ninety (390) lineal feet of wharf frontage on the Monogahela Wharf near the foot of Smithfield Street, for a term of three (3) years, subject to a ninety (90) day cancellation clause with year to year renewal provisions, at a rental of Four Hundred Eighty Seven (\$487.00) per month and providing for certain terms and conditions."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

Ayes: 7 Noes none (Mr. Stone not voting)

And a majority of the votes of Council being in the Affirmative, the bill passed finally.

Also,

Bill No. 1099. Resolution amending Resolution No. 521, approved July 12, 1976, for sale of property on Bernard Street in the 32nd Ward, to Milton H. Campbell, by changing lot size from 50 x 110 to 25 x 100 in the last paragraph of the description. All else in Resolution No. 521 shall remain the same and in effect.

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes: 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

MOTIONS AND RESOLUTIONS

The Chair presented

Bill No. 1168.

Pete Flaherty, Mayor

City of Pittsburgh

August 6, 1976

President and Members of Council
510 City-County Building
Pittsburgh, Pennsylvania

Dear Gentlemen and Madame;

I am forwarding a Resolution for the appointment of Mr. John C. Miller as Director of the Department of Water.

Very truly yours,

PETE FLAHERTY

Which was read, received and filed.

Also,

Bill No. 1169. RESOLVED, That the appointment by the Mayor of John C. Miller of 940 N. Lincoln Avenue, Pittsburgh, Pennsylvania, be and the same is hereby approved and confirmed as Director of the Department of Water.

Which was read.

Mr. Coyne:

Mr. President, normally we hold up appointments that come to us from the Mayor, but in this instance we know Mr. Miller's qualifications and the work he has done for the City of Pittsburgh, and I would like to move that we vote on the appointment this afternoon.

Mr. Stone:

I second the motion.

Which motion prevailed.

Mr. Givens:

I have one question, Mr. President. This is in regards to a letter that the Mayor had supplied to our City Clerk in regards to the appointments to the Board of Standards and Appeals. That letter was dated the 6th of August, and I have received it today, in which the Mayor said that Milt Daniels had been cleared and screened through an appropriate and professional society and recommended that this name be brought to Council for approval. And, it was to my knowledge that his individual was never recommended to the Master Builders Association, of which this opening had come from. I would also like to add Mr. Frank Schneider to the list. Both of these individuals didn't go through in accordance with City Ordinance No. 300, and I might add that one of the requirements is that the appointees be a member of the Master Builders Association of Allegheny County. Mr. Daniels and Mr. Schneider have not done that yet, and either the ordinance must be changed or they must comply with it before Council can approve them.

I might also like to mention that of all appointments that were made, there are only three on the Board right now whose terms expire in September or October of this year, and we will be looking at two more applications.

So, the result is that the Board of Standards and Appeals is almost non-existent within the City of Pittsburgh and something has to be done and done very quickly.

The Chair:

Have you checked with the two agencies?

Mr. Givens:

I have checked into this and found out that this didn't follow the procedures.

The Chair:

I ask that the City Clerk communicate that to the Mayor and to get his response to this.

Mr. Givens:

This is nothing personal against either of them, but it is the appointments themselves.

Mr. Lally:

First of all, Mr. Schneider was reappointed and he is not with the Master Builders, but he is with the Mechanical Contractors Association of Pittsburgh, which is the plumbing and heating contract on the sprinkler systems. He is also a national contractor. Because he is not with the Master Builders shouldn't have any bearing on it.

Mr. Givens:

It should be in accordance with the ordinance. That is what I am indicating.

The Chair:

They don't have to belong to it.

Mr. Givens:

Until we receive a letter back from the Mayor stating that these people did follow procedures in being appointed or selected, I still cannot see evidence to the fact that they belong to any association even though the Mayor's letter stated that they did belong to one.

The Chair:

Why don't we ask for a confirmation from the Mayor?

Mr. Givens:

We did request it, but to this date we have nothing from the Mayor.

Mr. Stone:

How much final approval does it need?

Mr. Givens:

To my knowledge, I have not received any notification that this individual has been reappointed.

Mr. Stone:

Councilman Givens, we had asked the Mayor to comply with it and he did. First of all, we approved one individual and we had put him on the board. Secondly, if you want to move this, I will second the motion.

Mr. Givens:

I move that he comply with the ordinance that we have in existence.

Mr. Stone:

Didn't he carry out what was necessary? I think we ought to take some action, and I second the motion.

Which motion prevailed.

Mr. DePasquale:

Wasn't Mr. Schneider screened the first time?

Mr. Lally:

Yes he was.

Mr. Givens:

All I am saying is that he was appointed without going through the formal procedures under Ordinance No. 300 of the City of Pittsburgh.

The Chair:

I think we ought to send a resolution to the chairman to let Mr. Schneider start serving his term on this board. Also, we ought to let the Mayor know that we have not received any notifications from those agencies that they have selected and until we do, we can't do anything.

Mr. Givens:

I would urge him to select two more until the others come up for election.

Mr. Stone moved

That Mr. Mason be excused for absence from this meeting.

Which motion prevailed.

Mr. DePasquale moved

That the Minutes of Council of Monday, August 2, 1976, be approved.

Which motion prevailed.

And on a motion of Mr. Stone,

Council adjourned.

Municipal Record

Proceedings of the Council of the City of Pittsburgh

Vol. CX

Monday, August 16, 1976

No. 33

Municipal Record

ONE-HUNDRED NINETEENTH COUNCIL

LOUIS MASON, JR. President
MICHAEL A. PERRY City Clerk
WILLIAM F. McCRAE Ass't City Clerk

Pittsburgh, Pa.

Monday, August 16, 1976

PRESENT:

Mr. Coyne	Mrs. Masloff
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Caliguiri
	(Pres't pro tem)

ABSENT:

Mr. Lally
Mr. Lucchino
Mr. Mason

The meeting was opened by the recitation of the pledge of allegiance to the Flag of the United States of America.

I pledge allegiance to the Flag of the United States of America, and to the Republic for which it stands, one Nation under God, indivisible, with liberty and justice for all.

Mr. Caliguiri:

This afternoon we have no Presentation of Papers. Due to Council recessing until af-

ter Labor Day, we will begin with Unfinished Business.

UNFINISHED BUSINESS

The Chair presented

Bill No. 1170. Pete Flaherty, Mayor

City of Pittsburgh

August 9, 1976

Dear Gentlemen and Madame:

I hereby veto Bill No. 809 as passed by Council on July 26, 1976.

The Bill is an intrusion of the executive and administrative powers reserved to the Mayor by the Home Rule Charter.

The City Solicitor has rendered an Opinion that the Bill is illegal, and I am enclosing a copy of the Solicitor's Opinion.

Very truly yours,

PETE FLAHERTY

Which was read, received and filed.

The Chair presented

Bill No. 809. An Ordinance entitled, "An Ordinance GOVERNING the existence of a minimum 1,500 Uniformed Police Officer Force of the Department of Police, City of Pittsburgh."

Which was read.

Mr. Givens:

I move that we override the Mayor's veto of Bill No. 809.

Mr. DePasquale:

Seconded the motion.

Mr. Givens:

Mr. President, I think it has been well debated before this particular Council that the Police Department of the City of Pittsburgh in the past had some seventeen hundred police officers and is now reduced to thirteen hundred and seventy-one officers. As depicted on the board over there, the amount of crime in the City of Pittsburgh has increased. Substantially, I think this is a hard fact. I think we should ask ourselves the question, "are our streets safe, not compared to other cities, but for our people and our residents..."

We should go back over our own life time and realize what we lived under, and what our streets were like then, and what they are like now. Of course, policemen are doing more now than ever; but, at the same time, the crime rate has risen unchecked. The only way to stop this climb is to keep our force strength at some level. To be productive we would need a backup force, which we do not have in our present Police Department.

We only have 24 people right now today working in the office, in the Police Department, and all the rest are in the field. If we were to have a disaster or if anything were to happen within the city—we do not have a reserve force, other than the officers coming from some other section of our community.

As indicated before, the budget provides for fifteen hundred officers this past year. Sixth, there is \$3 million unspent money for our Police Department. Council cannot sit here and tolerate the absence of police on the streets of the City of Pittsburgh. Therefore, I move for affirmative action.

Mr. DePasquale:

Mr. Chairman, a couple of points. Federal funds were allocated for the training of 16 police officers, and this administration has already cut it down to 12. Sixteen new recruits, now down to 12, and no explanation. The sum of \$231,000 was allocated to train 16 new recruits, and now Superintendent Coll wants to cut it down to 12. We were told specifically that the money is to train and bring aboard 16 new policemen, and now down to 12. This is just another case of what the administration has been doing. They came here to Council and asked for the money, and we said it was okay. Then, all of a sudden, it is cut down to 12.

It is almost the end of the year and no policemen are hired. Big surplus, same old story. While we are on this subject, some people came in this morning, perhaps you saw them, they came in from the Hill District, and they have a very sad story to bring with regard to the passing of this ordinance.

I would like to ask if a spokesman from that area would be able to say a few words. I would like to introduce the Reverend Jessie T. Boyd. I have had the pleasure of working with him for some 20 years. He has been a reverend for the last 10 years, and he would like to be the spokesman for that group. With your permission, he would like to say a few words.

Mr. Caliguiri:

Does anybody have any objections? If not, would you please take the podium in the back and give your name and address.

Reverend Jessie Boyd:

My name is Reverend Jessie T. Boyd, and my address is 221 Dinwiddie Street in the Hill District, Pittsburgh, 15219. I am pastor of the Good Shepherd Church of God in Christ in the Hill District.

We have been working in the streets to help the dope addict, the alcoholic, and the criminals. We have been robbed four times.

When I say "we", I mean my wife and I. Her name is Clara Boyd. We work some 16 to 18 hours a day out in the streets with these individuals in the various bad sections of the Hill District, which is Centre and Kirpatrick, and also Herron and Centre Avenue. We see guns carried by some of these individuals, sometimes in shopping bags and handbags, and pistols being handed from one individual to another. We have been robbed and we see some of this going on.

We feel the need of more police protection in the Hill District. It is getting to the place where our young women and the elderly cannot walk the streets at night without being robbed. The same night that we were robbed about two weeks ago, one man was walking down the street and about five minutes later robbed an individual of \$1.40. The individual was robbed at gunpoint. This and the other things that I have mentioned is why we feel the need for more police protection in the Hill District. I am working there day in and day out with these criminals, and I see the need of this.

We have a group here with us today, Mr. Herbert Beans, Mrs. Vivian Mason, and other business people who have been robbed a number of times. Thank you.

Mr. Stone:

Mr. President, I am here today to join in the override of the Mayor's veto without hesitancy. I feel that there is a need for additional police protection. Police protection, in my opinion, is not a luxury. Especially, is this so when the major problem confronting all major cities is crime. In the City of Pittsburgh where we have an abundance of elderly people, we obviously have a greater need for police.

In this request, which we make in this ordinance, we are not asking for additional new police, which we never had before. We are asking for the return of some we had. More specifically, we are asking for a replenishment of that which has eroded through retirement, disability, etc.

Our Mayor, himself, set an optimum figure of fifteen hundred. He since then,

either suffers from a loss of memory or (lack of concern), since his recently announced departure. Our present Superintendent of Police, likewise, seems to suffer a loss of memory of his days and his experience "out in the field" as he now "poll-parrots" the administration line. He even fails to understand that an increase in crime in an increase as he attempts a rationalization of those figures which do show an increase. Those figures should alarm us, for he and we know and understand the present recording system and the added burden of reporting crime, which we now put on the victims, that those figures do not purport to reflect the true crime figure.

Interestingly, the figures set out by our Superintendent of Police are based on the five hundred thousand population in the City of Pittsburgh and we are compared to other cities; those for example, that have flat, level, straight, terrain. We have heard many, many times that "Pittsburgh is someplace special", and that includes our unique hills and dales and our lack of circuity of travel in the City of Pittsburgh. But, worse, the population of the City of Pittsburgh swells daily and we get close to the million mark, and yet, time and time again, we still say that based on the five hundred population. What about the daily influx of people? Are they not to receive protection?

I don't feel that this action we are taking today is an interference in the administration's province for the following reasons: I think the Home Rule Charter gives Council the power to set minimum standards. Also, I believe this Charter, the past Charter, and any other Charter, under its check and balance of government, provides for Council to act.

When the administration fails to act, the Legislative Branch, Council, must be responsible. This Council is not interfering in the daily administration of the city! This Council, being responsible, had appropriated the money necessary. By acting responsibly in appropriating the money, we have appropriated for a minimum standard for the city. Council in the spirit of conciliation set a gradual plan of increase in this ordinance. conciliation set a gradual plan of increase in this ordinance.

I likewise don't believe that a tax increase will result. Yearly, this city has taxed to meet its budgetary needs. In the budget there has been—and I say again—there has been sufficient monies to pay for the minimum police standards which we have set and which are set in this ordinance.

True, it will limit the size of alleged "surpluses" yearly. In business, if we get a surplus, it is creditable. But, in Government, if year after year, you get a surplus, what you really in fact have is an over charge of taxation! How can we even boast about a surplus in this city when admittedly, yearly our budget is in deficit close to \$14 million (which is our share of federal revenue sharing). It almost becomes ridiculous when you are subsidized that much money, from someone else, to claim a "surplus"!

I personally believe there are definite advantages in this legislation. First and foremost, it is to reduce crime. It is a matter essential to the present and future life of any major city on this continent today. I think we heard an example here today.

This issue is important to me! I am getting a little short fused with those people that say our streets are safe. They have policemen concentrated in the downtown business Pittsburgh area. But, a lot of businesses are in the neighborhoods of the City of Pittsburgh. We have a lot of elderly people in our housing projects and a lot of other people in housing projects and neighborhoods who are crying out for protection. I think it is time that we look at protection for the entire city, and not some segregated portion of it.

We will in time, in my estimation, be able to correct what has now become a myth, "that the streets of the City of Pittsburgh are safe"; (they are not). I have cited examples many, many times during my pursuit on this cause, police protection, these past four years, and they need not be repeated here again. I say again, the streets are not safe! I will not go into now repeating examples other than to say, that if you cannot walk a commercial area or on a main street in the neighborhoods, it is ridiculous to claim that your streets are safe. Hopefully, by acting

now, we can add truth to that myth and resolve it.

In my opinion, there is also a very definite economic consideration involved with this ordinance. Allegedly, this city and this region will be expecting something like \$60 million of convention and related business. Allegedly, it will cost an additional \$2 million to provide the necessary police protection requested here. Is \$2 million too much to spend to protect \$60 million. . What lunatic would fight those mathematics?

There is a belief that this ordinance is without effect, says our City Solicitor who repeatedly writes his legal opinions to agree with a predetermined administration desired result. I believe this ordinance has and will have effect.

There is a belief that a court battle may be eminent as a result of this. I don't believe that that is necessary, for I believe that this issue is more paramount, more important, than both City Council and the administration together.

So, is it not time for the administration to bend a little on the issue, since Council already has?

But, on the other hand, if the administration should fail to act or ignore the ordinance, which I hope will be passed today, then I feel that this Council cannot and will not shirk its duty, its responsibility to the people of this city to represent the people's needs in the hue and cry for additional police manpower; and to do whatever else is necessary to obtain it. In short, to stand up!

I speak here today with a great deal of feeling for this issue, it is a very important one to me, because I believe in this city and I love it. But, I will do whatever I can to preserve it as it should be, and that's to keep it safe!

Mr. Caliguiri:

Thank you, Mr. Stone. Any other comments? If not, the bill before you is the Mayor's veto. "Aye" to override, and "Nay"

to sustain the veto; two-thirds vote of Council is needed or a total of six.

And the roll being called the ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mrs. Masloff
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Caliguiri
	(Pres't pro tem)

Ayes 6 Noes none

And there being two-thirds of the votes of Council in the affirmative, the objects and veto of the Bill by the Mayor were overridden.

Mr. Caliguiri:

As Finance Chairman, I have heard the statement to the effect that if this bill is enacted it would cause additional monies to be added to the city budget. I might add that someone brought out in various statements that we already have money for almost fifteen hundred police officers. The bill provides that by January 1, 1977 there will be fourteen hundred uniform policemen, and by January 1, 1978, there will be fourteen hundred and fifty uniform policemen, which is still 50 less than we have allocated in the budget this year. I think that's an important figure, that it is less than was appropriated for the 1976 budget. So that means that in 1978 we are going to show fourteen hundred and fifty men.

I will be the first to submit any legislation if the Mayor in fact shows a sincere intent that he will put these men on the budget. We then can remove such legislation that mandates that these numbers be put on. But, he must first come forward and show that sincere intent.

Mr. Givens:

I would just like to add one other comment. I think it was Council's hope all along that the Mayor would show some intention of keeping this particular manpower level. If he had, this act would not have been necessary. But, as it is right now with the addition of 12 more officers, we are going to end up the year 1976 with 37 less officers than what we

started with. The addition of these uniform police officers will not cause an increase in taxes as has been indicated.

Mr. Caliguiri:

I think that a number of people feel that we are going to put fifteen hundred police officers on immediately, and that's just not the case.

Mr. Givens:

I would like to cite some excerpts to show that Council does have the authority to establish a minimum manning for the Department of Police. The Charter states: "All units of government, except those mandated by this Charter, may be established, revised or abolished by ordinance. Such an ordinance may be introduced by the Mayor or Council." The Commentary to Section 208 affirms Council's right to structure executive departments, it explains: "To provide flexibility, there is no required structure for the executive branch. With some exceptions, this is left to the Mayor and Council." The Police Department is not one of the exceptions: There is also support for Council's authority to set manpower requirements in the Second Class City Code. The Code provides that Council has the power to maintain police positions which are necessary for the good government and interest of the city. There is also support found in Case Law. The courts have ruled that the City Council possesses the power to provide for positions, where those positions are designed to protect the lives and safety of the people.

REPORTS OF COMMITTEES

Mr. Coyne (for Mr. Caliguiri) presented

No. 1171. Report of the Committee on Finance for August 11, 1976, transmitting one ordinance and sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 1087. An Ordinance e

"PROVIDING for an Appeals Board for the City of Pittsburgh."

(Amended in Committee)

Which was read.

Mr. Givens:

I would like to amend Bill No. 1087. Certain things were left out in this bill. I move to amend Bill No. 1087 by deleting the present Section 1 and inserting in lieu thereof the following revised Section 1. "Section 1. An Appeals Board shall be created in conformance with Section 702 of the Home Rule Charter which shall consist of three members: One member to be appointed by the Mayor to serve a four-year term concurrent with the term of the Mayor; one member to be appointed by a majority vote of City Council to serve a four-year term concurrent with the term of the Controller; and one member to be appointed by the City Controller to serve a four-year term concurrent with the term of the Controller."

And, further amending the ordinance by adding a Sub-section (a) under Section 1 as follows: "A" The three initial appointees will serve for the remainder of the unexpired term of their respective appointing branches of government; after which all re-appointments or new appointments will be made according to the manner prescribed in this ordinance."

Further amending the ordinance by adding Section 5 and Sub-section 5(a) as follows: "Section 5. The yearly salaries of the three members of the Appeals Board and their clerk-typist shall be as provided in the Budget Ordinance. A. The salaries of the Appeals Board members and their clerk-typist for the remainder of this present year will be computed according to the number of months worked."

Mr. DePasquale:

I second the motion.

Mr. Stone:

Mr. Givens, would you go back to Section

5. I do not quite understand what you are saying there.

Mr. Givens:

The Appeals Board is budgeted for about \$11,000.00. But, this will enable payment to be based on a portion of the total salary according to the actual months worked. Thus, if they worked the last three months of this year, they will receive about one quarter of their total budgeted salary.

Mr. Stone:

Yes, I understand.

Mr. Caliguiri:

It will be.

Mr. Stone:

It is answered.

Mr. DePasquale:

Are the Board members themselves paid?

Mr. Caliguiri:

Yes, they are in the budget.

The motion prevailed.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne
Mr. DePasquale
Mr. Givens

Mrs. Masloff
Mr. Stone
Mr. Caliguiri
(Pres't pro tem)

Ayes 6

Noes none

And a majority of the votes of Council being in the affirmative, the bill, as amended, passed finally.

Also,

Bill No. 1090. A Resolution entitled, "PROVIDING for an appropriation of Thirty Thousand Dollars (\$30,000.00) for the purchase of repair parts for Supervisory Controls, as may be required from time to time, in conjunction with the annual parts contract prevailing from year to year, chargeable to and payable from Bond Fund 227, General Obligation Bonds of 1973, Series "A", Department of Water."

Which was read.

Mr. Coyne moved

That Bill No. 1090 be recommitted to the Committee on Finance.

Which motion prevailed

Also,

Bill No. 1128. RESOLVED, That the Mayor be and he is hereby authorized and directed to issue, and the City Controller to countersign, duplicate warrants to the same payees and in the same amounts to replace the following warrants lost, stolen or inadvertently destroyed:

City of Pittsburgh	25-1-072495
Warrant Number	P-81000
Dated	May 21, 1976
Amount	\$101.72
Payee	Three Springs Fisheries, Inc.

City of Pittsburgh	920-3074
Warrant No.	80972
Dated	May 10, 1976
Amount	\$3.50
Payee	Jacob Bon, Jr.

Which was read.

Also,

Bill No. 1129. A Resolution entitled, "AUTHORIZING the Mayor to issue and the City Controller to countersign a warrant in favor of Penn Landscape and Cement Work in the amount of Three Thousand Seven Hundred Ninety (\$3,790.00) Dollars as payment for 'Extra Work' being in addition to the original contract price of One Hundred Four Thousand Three Hundred Fifty (\$104,350.00) Dollars, on Controller's Contract No. 22025, furnished for the benefit of the City in connection with the construction of Cliffside Park without previous authority of law, and providing for the payment thereof."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mrs. Masloff
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Caliguiri
	(Pres't pro tem)

Ayes: 6 Noes none

And there being two-thirds of the votes of Council in the affirmative, the bills passed finally.

Also,

Bill No. 1130. A Resolution entitled, "Transferring the sum of \$100,000.00 from Code Account No. 1167, Wages, Regular Employees, \$60,000.00 from Code Account No. 1171, Wages, Clean-Up Campaign, Bureau of Refuse and \$40,000.00 from Code Account No. 1141, Salaries, Wages, Regular Employees, Bureau of Automotive Equipment, to Code Account No. 1154, \$200,000.00, Motorized

Equipment, Bureau of Automotive Equipment, Department of Supplies."

Which was read.

Mr. Givens:

Mr. President, I would like to amend Bill Nos. 1130 and 1135. If I might, I would like to give you the amendments. On motion to amend Bill No. 1130, I move to amend Bill No. 1130 by deleting: "\$40,000.00 from Code Account No. 1141, Salaries, Wages, Regular Employees, Bureau of Automotive Equipment," and by deleting the total amount of "\$200,000.00" and inserting in lieu thereof, "\$160,000.00" in both the title and in Section 1.

I also make a motion to amend Bill No. 1135 by deleting in Section 1 following "at cost not to exceed" the figure \$200,000.00 and inserting in Lieu thereof "\$160,000.00."

Mr. DePasquale:

I second the motion.

Mr. Stone:

Mr. Givens, I know you have a hangup about moving money from the Salary account, but do we have now \$140,000 to carry out the intended purpose for the purchase of the equipment ?

Mr. Givens:

Yes, we appropriated in the Motor Equipment Account \$750,000.00 and they are putting an additional \$40,000.00 from wages into that particular account. There is \$160,000.00 in the budget to buy these refuse trucks, but the \$40,000.00 from the Salaries and Wages Account would be withheld, and also the \$50,000.00 from the total in Bill No. 1132.

If I might bring to your attention, as you may recall, there have been some problems down at the City Garage. In my estimation there are serious problems with the maintenance of equipment at the City Garage. As they are adding \$200,000.00, and we have

already gotten this year. We have budgeted for 7 mechanic working foremen, and as of July there are 5. Automotive maintenance specialist, we budgeted for 34, and as of July there are 28. Body and fender specialist, we budgeted for 4, and as of July there are 3. Road service drivers, we budgeted for 9, and as of July there are eight. Truch driver-tow truck operators, we budgeted for 6, and as of July there are only 2. Skilled laborers, we budgeted for 5, and as of July there are 4.

As for the mechanic working foreman's job, they want to bring one aboard, but that individual has only been a resident of the City of Pittsburgh for two weeks. Now, we have 28 people presently working as automotive maintenance specialists, and not one of these could qualify for superintendent. That's hard to believe and to understand. Out of 28 men they couldn't find one person in that group to be a foreman, and for that type of work?

The position, automotive maintenance specialist, they realize now that they have a handicap and said they were willing to go out and seek an additional six mechanics to bring that up to 34. He did hire two, but one was fired, and one was retired. We are now at the same old 28 figure.

Mr. Caliguiri:

Mr. Givens, would you be willing to recommit these bills so that we will have a better opportunity to . . .

Mr. Givens:

In order to table Bill No. 1131—excuse me, Bill No. 1130—there is no way I can take \$40,000.00 without tabling it. I would like to hear from Director Long.

Mr. Caliguiri:

We could recommit to Wednesday's meeting, and have Director Long explain his reasons for wanting this money. Do you have enough money?

Mr. Givens:

Yes, we have enough money to carry them over to September.

Mr. Caliguiri:

Then we can hold for two weeks.

Mr. Caliguiri:

Mr. Givens, is there enough money there to carry us over in the Gasline and Oil Account?

Mr. Givens:

In looking over the account, there seems to be sufficient money.

Mr. Caliguiri:

Then we will take it up again in September.

Mr. Givens:

We have some 12 hundred pieces of equipment and a thousand and some vehicles and no type of driver training instructor. We have a lot of new and sophisticated equipment and no one to give them a formalized instruction program. This is safety hazard, and something that needs to be corrected.

Mr. Caliguiri:

It has been moved and seconded that the two bills to be recommitted.

Mr. DePasquale:

Just one question. Mr. Givens says that they have enough money to carry them through September 9.

Mr. Givens:

They have enough to carry them well up until October, I believe.

Which motion prevailed.

Also,

Bill No. 1131. A Resolution entitled, "Transferring the sum of One Hundred Thousand (\$100,000.00) Dollars from Code Account No. 1171, Wages, Clean-Up Campaign to Code Account No. 1174, Rental of Equipment, Bureau of Refuse, Division of Collection and Disposition, Department of Supplies."

Which was read.

Mr. Givens moved

That Bill No. 1131 be recommitted to the Committee on Finance.

Which motion prevailed.

Also,

Bill No. 1132. A Resolution entitled, "Transferring the sum of Fifty Thousand (\$50,000.00) Dollars from Code Account No. 1141, Salaries and Wages, Regular Employees, to Code Account No. 1144, Gasoline and Diesel Oil, Bureau of Automotive Equipment, Department of Supplies."

Which was read.

Mr. Givens moved

That Bill No. 1132 be recommitted to the Committee on Finance.

Which motion prevailed.

Also,

Bill No. 1133. A Resolution entitled, "Transferring the sum of \$60,000.00 to Code Account No. 51, Departmental Postage, Department of City Treasurer, from Code Account No. 30, Refunds, Business Privilege Tax, Department of City Treasurer."

Which was read.

Also,

Bill No. 1134. A Resolution entitled,

"PROVIDING for an Agreement or Agreements for stenographic reporting services in connection with public hearing or hearings and providing for the payment of the cost thereof."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mrs. Masloff
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Caliguiri
	(Pres't pro tem)

Ayes: 6 Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

Also,

Bill No. 1135. A Resolution entitled, "Providing for the letting of a contract or contracts for the furnishing and delivery of Refuse Trucks, less trade-ins, for the Bureau of Automotive Equipment, Department of Supplies, and for the payment thereof."

Which was read.

Mr. Givens moved

That Bill No. 1135 be recommitted to the Committee on Finance.

Which motion prevailed.

Mrs. Masloff presented

No. 1172. Report of the Committee on

Public Service and Surveys for August 11, 1976, transmitting one resolution to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 1155. A Resolution entitled, "GRANTING unto the National Fleet Corporation, its Successors and Assigns, the right and privilege to construct, maintain and use, at its own cost and expense, a 6" extruded aluminum facing on its building at 5301 Fifth Avenue at its intersection with St. James Street, in the Seventh Ward of the City of Pittsburgh."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mrs. Masloff
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Caliguiri
	(Pres't pro tem)

Ayes: 6 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Mr. Stone presented

No. 1173. Report of the Committee on Planning and Redevelopment for August 11, 1976, transmitting two resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 1156. A Resolution entitled, "REPEALING Ordinance No. 780 of 1975 which provided for an agreement or agreements with the Housing Authority of the City of Pittsburgh for the rehabilitation of Allegheny House; and amending Resolution No. 569 of 1976."

Which was read.

Also,

Bill No. 1159. A Resolution entitled, "APPROVING a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the Renaissance Corporation for the sale of Block 4-G, Lot 136 in the 19th Ward of the City of Pittsburgh."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mrs. Masloff
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Caliguiri
	(Pres't pro tem)

Ayes: 6 Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

Mrs. Masloff (for Mr. Lucchino) presented

No. 1174. Report of the Committee on

Parks, Recreation and Libraries for August 11, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 1110. A Resolution entitled, "Amending Resolution No. 89 approved February 27, 1976 effective March 3, 1976 entitled: 'Resolution providing for agreements for personal or professional services and for a contract or contracts, or use of existing contracts for implementing the Pittsburgh Bicentennial Neighborhood Festivals Project and providing for the payment of the costs thereof.' which was amended by Resolution No. 400 approved June 11, 1976 effective June 17, 1976 entitled: 'Amending Resolution No. 89, approved February 27, 1976 entitled: 'Resolution providing for agreements for personal or professional services and for a contract or contracts, or use of existing contracts for implementing the Pittsburgh Bicentennial Neighborhood Festivals Project and providing for the payment of the costs thereof.' by including provision for the Director of the Department of Supplies' by further amending to increase the costs for services from \$40,000 to \$70,000."

Which was read.

Also,

Bill No. 1150. A Resolution entitled, "Amending Ordinance No. 393, approved July 21, 1975, entitled 'An Ordinance providing for the letting of a contract or contracts for architectural, engineering, and other professional services in conjunction with the 1975 Capital Improvement Program in the Department of Parks and Recreation and providing for the payment of the cost thereof,' by adding the authorization for two additional locations."

Which was read.

Also,

Bill No. 1152. A Resolution entitled,

vacant lot on Kelly Street, designated as Block 174-P, Lot 302, to Irene Tolliver and Annie Tolliver, Joint Tenants with right of survivorship, but not as tenants in common, for the sum of \$300.00.

Which was read.

Also,

Bill No. 1104. Resolution authorizing the sale of property in the 15th Ward, being three vacant lots located on Harlem and Blackstone Streets, designated as Block 55 M. Lots 289, 290 and 291, to Paul L. Jones and Anne R. Jones, his wife, for the sum of \$500.00.

Which was read.

Also,

Bill No. 1105. Resolution authorizing the sale of property in the 15th Ward, being vacant land on Prescott and Clarion Streets, designated as Block 55-S, Lot 89 and 56-D, Lot 35, to Regis J. Armbruster and Elizabeth V. Armbruster, his wife, for the sum of \$2,000.00.

Which was read.

Also,

Bill No. 1106. Resolution authorizing the sale of property in the 15th Ward, being a vacant lot on Gladstone between Winders and Bigelow Streets, designated as Block 55-F, Lot 293, to William R. Hall and Dorothy E. Hall, his wife, for the sum of \$150.00.

Which was read.

Also,

Bill No. 1107. Resolution authorizing the sale of property in the 20th Ward, being 2 vacant lots on Municipal Street, designated as Block 41-G, Lot 182, to Richard A. Streib and Blondine Streib, for the sum of \$250.00.

Which was read.

Also,

Bill No. 1108. Resolution authorizing the sale of property in the 28th Ward, being a vacant lot on Cumberland Street between Highland and Steuben Streets, designated as Block 40-B, Lot 193, to Joseph L. Balzer Jr. and Carol K. Balzer, his wife, for the sum of \$400.00.

Which was read.

Also,

Bill No. 1139. A Resolution entitled, "Providing for the execution of a license to Duquesne Light Company for the installation, construction, use and maintenance of a 345 KV high pressure oil pipe type cable transmission system, under and across City property, North Park Allegheny Commons, East Park Allegheny Commons, Arch Street, Federal Street, East Ohio Street and N. Canal Street, 22nd Ward, City of Pittsburgh."

Which was read.

Also,

Bill No. 1141. Resolution amending Resolution No. 494, approved July 12, 1976, which authorized the sale of property on Stromberg Street, 16th Ward, to Anthony A. Salapek and Rhonda J. Salapek, his wife, for the sum of \$2,500.00 by correcting the spelling of name from Salapek to "Salopek"

Which was read.

Also,

Bill No. 1142. Resolution amending Resolution No. 589, approved July 27, 1976, which authorized the sale of property on Sacramento Street, 20th Ward, to John J. Hess and Linda B. Hess, his wife, for \$5,600.00, by changing date in the last paragraph from June 7, 1948 to June 7, 1943.

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mrs. Masloff
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Caliguiri
	(Pres't pro tem)

Ayes: 6 Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

MOTIONS AND RESOLUTIONS

Mr. Stone moved

That Mr. Lally, Mr. Lucchino, and Mr.

Mason be excused for absence from this meeting.

Which motion prevailed.

Mr. DePasquale moved

That the Minutes of Council of Monday, August 9, 1976 be approved.

Which motion prevailed.

Mr. DePasquale moved.

That this meeting of Council adjourn and that next Legislative Session of Council be scheduled for Tuesday, 7, 1976 at 2:00 p.m.

Which motion prevailed.

And Council adjourned.

Municipal Record

Proceedings of the Council of the City of Pittsburgh

Vol. CX

Tuesday, September 7, 1976

No. 34

Municipal Record

ONE-HUNDRED NINETEENTH COUNCIL

LOUIS MASON, JR. President
MICHAEL A. PERRY City Clerk
WILLIAM F. McCRAE ... Ass't City Clerk

Pittsburgh, Pa.

Tuesday, September 7, 1976

PRESENT:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

ABSENT:

Mr. Mason

The meeting was opened by the recitation of the pledge of allegiance to the Flag of the United States of America.

I pledge allegiance to the Flag of the United States of America, and to the Republic for which it stands, one Nation under God, indivisible, with liberty and justice for all.

PRESENTATIONS

Mr. Coyne (for Mr. Caliguiri) presented

No. 1176. Resolution providing for the issuance of a warrant in favor of Central Medical Health Services in the aggregate amount not to exceed \$22,300.00 in payment for medical tests rendered in connection with the Civil Service Commission's Medical Examination Program for Fire Fighter and Police Officer candidates, furnished for the benefit of the City without previous authority of law.

Also

No. 1177. Resolution providing for the issuance of a warrant in favor of 88 Transmit Lines, Inc. in the amount of \$821.50 for charter bus service in connection with the Summer Recreation Program, without previous authority of law; and providing for the payment thereof.

Also

No. 1178. Resolution transferring the sum of \$1,000.00 from Code Account #1042, Salaries, City Information System Office-Mayor's Office, to Code Account #1045, Equipment, City Information System Office-Mayor's Office.

Also

No. 1179. Resolution transferring the sum of \$20,000.00 from Rodent Control Program Trust Fund, R.C.P. as follows: \$10,000.00 to CETA Trust Fund and \$10,000.00 to CETA T. 6 Trust Fund.

Also

No. 1180. Resolution providing for an Agreement or Agreements with Senior

Citizen Service Corporation and Shady Lane School for the implementation of the Comprehensive Employment and Training Act, and providing for the payment of the costs thereof.

Also

No. 1181. Resolution providing for an Agreement or Agreements with the School District of the City of Pittsburgh for the implementation of the Comprehensive Employment and Training Act Title II as amended, and providing for the payment of the cost thereof.

Also

No. 1182. Resolution providing for an Agreement or Agreements with Pittsburgh Building Construction Industry Administrative Committee for Research, Education and Training, Inc. to conduct pre-vocational training programs as part of the implementation of the Comprehensive Employment and Training Act, Title I Project, and providing for the payment of the cost thereof.

Also

No. 1183. Resolution approving Collective Bargaining Agreement with the Fraternal Order of Police, Fort Pitt Lodge #1 and the City of Pittsburgh.

The Chair:

For those police officers in the audience, the bill is before us now relating to the agreement between the FOP and the Police and the Mayor's Office, merely presented today and will be up for discussion at the committee meeting on Thursday at 10 o'clock because of the holiday we are in session be back before City Council on Monday for final action. The only action today is the presentation of that bill. That is all in case you are waiting and wondering when we are going to present it.

Also

No. 1184. Communication from Mayor

Flaherty, requesting permission for Mrs. Kathryn Katsafanas, Consumer Advocate in Mayor's Office, to attend Utility-Consumer Energy Conference in Hershey, Pa., September 12-14, 1976, at cost not to exceed \$170.00.

Also

No. 1185. Communication from John E. McGrady, City Controller, submitting audit report of the Firemen's Relief and Pension Fund of the City of Pittsburgh for the period from June 1, 1975 to May 31, 1976 as prepared by the auditors of the Department of City Controller.

Also

No. 1186. Communication from Joseph L. Cosetti, City Treasurer, submitting report of amount of deposits and market value of Collateral Security pledged by City Depositories to secure same, as of July 30, 1976.

Also

No. 1187. Communication from Robert P. Casey, Auditor General, Commonwealth of Pennsylvania, submitting audit report of the Liquid Fuels Tax Fund administered by the City of Pittsburgh, for the period January 1, 1975 to December 31, 1975.

Which were severally read and referred to the Committee on Finance.

Also

No. 1188. Communication from residents of the 15th Ward, protesting the one-way placed on American Street.

Which was read and referred to the Committee on Public Works.

Mr. Coyne presented

No. 1189. Resolution transferring the sum of \$260,000.00 from Code Accounts 1700 Salaries and Wages, Regular and Temporary Employees and 1794 Salaries,

Regular Employees to Code Accounts 1700-1 Premium Pay, 1702 Municipal Obligations for Non-City Water Agencies, 1705 Repairs, 1714 Materials and 1789 Meter Repair Parts within the Department of Water.

Also

No. 1190. Resolution providing for an appropriation of \$30,000.00 for the purchase of repair parts for Supervisory Controls, as may be required from time to time, in conjunction with the annual parts contract prevailing from year to year, chargeable to and payable from Bond Fund 227, General Obligation Bonds of 1973 Series "A"; Bond Fund 229, General Obligation Investment Note of 1975 Series "A"; Bond Fund 230 General Obligation Bonds of 1975, Series "A", Department of Water.

Which were read and referred to the Committee on Finance.

Also

No. 1191. An Ordinance providing for the control of Backflow and Cross-Connections.

Also

No. 1192. Communication from John C. Miller, Director, Department of Water, requesting interim approval for extra work in connection with cleaning, repairing and cementing and mortar lining of 60" Rising Main, Aspinwall Pump Station, in the amount of \$6,751.88 - Project No. 1672 - Controller's Contract No. 21834.

Which were read and referred to the Committee on Water.

Mr. DePasquale presented

No. 1193. Resolution authorizing payment in the amount of \$2,281.49 to the County of Allegheny for overpayment to the City of Pittsburgh per P.U.C. Investigation Docket No. 152, approved Oc-

tober 30, 1974 (for the replacement of Baum Boulevard Bridge over the B. & O. Railroad tracks).

Also

No. 1194. Resolution transferring the amount of \$3,000.00 from and to Code Accounts within the Department of Public Works.

Also

No. 1195. Resolution transferring the amount of \$35,000.00 from and to Code Accounts within the Department of Public Works.

Which were severally read and referred to the Committee on Finance.

Also

No. 1196. Resolution further amending Ordinance No. 372, approved July 21, 1975, which was amended by Ordinance No. 458, approved August 20, 1975, entitled "Providing for the letting of a contract or contracts for furnishing and placing of electrical equipment and sale of said equipment to the City for a term of one year for park lighting in conjunction with the 1975 Capital Improvement Program and providing for payment of the costs thereof," by increasing the authorized amount from \$601,000.00 to \$681,000.00.

Which was read and referred to the Committee on Public Works.

Also

No. 1197. Resolution further amending Ordinance No. 474, approved September 25, 1975, as amended by Ordinance No. 30, approved April 23, 1976, entitled "An Ordinance appropriating and setting aside the amount of Five Hundred Thousand (\$500,000.00) Dollars from Bond Fund No. 229, General Obligation Bonds of 1975, Series A, to Bond Fund No. 229, Capital Construction Division," by increasing the amount from Six Hundred Fifty Thousand (\$650,000.00) Dollars to the amount of Six

Hundred Seventy Thousand (\$670,000.00) Dollars.

Which was read and referred to the Committee on Finance.

Also

No. 1198. Resolution repealing Resolution No. 422, approved June 21, 1976 which was amended by Resolution No. 566, approved July 22, 1976 entitled "Amending Resolution No. 422 approved June 21, 1976 entitled, 'A Resolution providing for a contract or contracts for Sanitary Sewer Reconstruction from Laketon Road through Glee Way, Private Property, Remington Drive and Inventor Way, to existing sewer in Inventor Way; also for Storm Sewer Construction in Private Property and other work incidental thereto and providing for the payment of the cost thereof,' by increasing the authorized amount from \$200,000.00 to \$220,000.00.

Also

No. 1199 Resolution repealing Ordinance No. 434 approved August 15, 1973, entitled, "An Ordinance providing for a contract or contracts for the preparation of contract documents for the rehabilitation of various bridges within the limits of the City of Pittsburgh, and providing for the payment of the cost thereof."

Which were read and referred to the Committee on Public Works.

Also

No. 1200 Resolution repealing Resolution No. 652, approved August 18, 1976, entitled: 'A Resolution appropriating and setting aside the amount of Eight Hundred Sixty-one Thousand (\$861,000.00) Dollars from Bond Fund No. 234, Department of Public Works, from Bond Anticipation Note No. 2, Bond Fund No. 233, Department of Public Works, and from Bond Fund No. 230-100, Department of Public Works, Engineering Personnel Ex-

penses; (PW76-20) and (PW76-35), for the payment of the cost of engineering and related expenses in connection with general public improvements within the City of Pittsburgh to be carried out by the Department of Public Works.

Which was read and referred to the Committee on Finance.

Also

No. 1201. Resolution supplementing Section 2 and Section 3 of Ordinance No. 335, entitled, "An Ordinance regulating the use and operation of vehicles on the streets of the City of Pittsburgh and providing penalties for the violation thereof," approved October 3, 1922, as amended and supplemented.

Also

No. 1202. Resolution providing for the letting of a contract or contracts for Asphalt Planing for the Department of Public Works, and for the payment thereof.

Also

No. 1203. Resolution providing for a contract or contracts for construction and reconstruction of catch basins, catch basin connections, and related facilities incidental thereto at various locations in the City (PW76-31); and providing for the payment of the cost thereof.

Also,

No. 1204. Resolution providing for a contract or contracts for sanitary sewer reconstruction from Laketon Road through Glee Way, private property, Remington Drive and Inventor Way, and storm sewer construction in private property, and other work incidental thereto (P. W. 76-24); and providing for the payment of the cost thereof.

Which were severally read and

referred to the Committee on Public Works.

Also

No. 1205. Resolution authorizing and directing the Superintendent of the Department of Police to institute a city-wide sixty (60) day trial period of Beat Patrolman.

Which was read and referred to the Committee on Public Safety.

Also

No. 1206. Communication from Raymond J. Hess, Director, Department of Public Works, requesting interim approval for rehabilitation of Hamilton Avenue from Fifth Avenue to East Liberty Boulevard.

Also

No. 1207. Communication from Raymond J. Hess, Director, Department of Public Works, requesting interim approval in connection with the rehabilitation of Brighton Road - Kirkbride Street to Cambonne Street, in the amount of \$147,000.00, payable to Gacon Construction Co. - Controller's Contract No. 21608.

Also

No. 1208. Communication from Raymond J. Hess, Director, Department of Public Works, requesting interim approval for extra work in the amount of \$2,615.41 to Bruns Electric, for the trimming and installation of insulators while replacing Tire Alarm Cable - Controller's Contract No. 22141.

Also

No. 1209. Petition from residents of Lower Bates Street, concerning their living environment and the safety of their children from hazardous traffic conditions.

Also

No. 1210. Petition from residents of Geneva Street, 9th Ward, requesting that Geneva Street be made one-way from 44th St. to 42nd St.

Also

No. 1211. Communication from Raymond J. Hess, Director, Department of Public Works, submitting traffic regulations on various thoroughfares in the City of Pittsburgh for a trial period of sixty (60) days, beginning August 17, 1976.

Which were severally read and referred to the Committee on Public Works.

Mr. Givens presented

No. 1212. Resolution authorizing the Mayor to issue and the Controller to countersign a warrant in favor of Police Officers Dave Jordan and Robert Forrest, in the amount of \$150.00 and providing for the payment thereof.

Also

No. 1213. Resolution authorizing the Mayor to issue and the Controller to countersign a warrant in favor of Police Officer William Bell, in the amount of \$150.00 and providing for the payment thereof.

Also

No. 1214. Resolution authorizing the Mayor to issue and the Controller to countersign a warrant in favor of Police Officers Paul Senaway and G. DeFazio, in the amount of \$250.00 and providing for the payment thereof.

Which were severally read and referred to the Committee on Finance.

Mr. Lally presented

No. 1215. Resolution authorizing the

Mayor to issue and the Controller to countersign a warrant in favor of Building Inspector Robert DePasquale, in the amount of \$150.00 and providing for the payment thereof.

Also

No. 1216. Resolution transferring the sum of \$25,000.00 from Code Account 1366 - Salaries and Wages, Regular Employees, Bureau of Repairs, to Code Account 1363 - Materials, Department of Lands and Buildings.

Which were read and referred to the Committee on Finance.

Also

No. 1217. Communication from Harold West, Director, Department of Lands and Buildings, requesting interim approval for approval of "Extra Work" in connection with new gas service line to the Spring Hill Fire Station - in the amount of \$1,318.74.

Which was read and referred to the Committee on Lands and Buildings.

Mr. Lucchino:

There is one bill - I would like to have introduced the locations of the lighting rather than saying, "various locations on court lighting."

Mr. Lucchino presented

No. 1218. Resolution providing for the letting of a contract or contracts or the use of existing contracts for furnishing and placing of electrical equipment for park and recreational lighting, in the Department of Parks and Recreation, at a cost not to exceed \$150,000.00.

Also

No. 1219. Resolution authorizing the letting of a contract or contracts or the

use of existing contracts for the renovation of the Schenley Park Athletic Shelter in the Department of Parks and Recreation, at a cost not to exceed \$70,000.00.

Also

No. 1220. Resolution authorizing the letting of a contract or contracts or the use of existing contracts for the renovation of the Sheraden Recreation Building, 20th Ward, in the Department of Parks and Recreation at a cost not to exceed \$60,000.00.

Which were severally read and referred to the Committee on Parks, Recreation and Libraries.

Also

No. 1221. Resolution transferring the amount of \$15,000.00 to Code Account 1858, Concessions from Code Account 1856, Repairs, all within the Zoological Park Commission.

Which was read and referred to the Committee on Finance.

Also

No. 1222. Resolution amending Resolution No. 564 approved July 22, 1976, effective July 26, 1976 entitled: "Providing for the repeal of Resolution No. 147 approved March 19, 1976, effective March 23, 1976, entitled: "Resolution providing for an agreement or agreements with the Pennsylvania Higher Education Assistance Agency for the participation by the City of Pittsburgh in a summer work program, under the College Work Study Program and providing for the payment of the cost thereof." by designating Code Account 1838-1 as the account to which funds for the work study program are to be returned.

Also

No. 1223. Resolution authorizing the letting of a contract or contracts for the

rehabilitation of the South Side Market House, 17th Ward, in the Department of Parks and Recreation and providing for the payment of the cost thereof.

Also

No. 1224. Resolution authorizing the letting of a contract or contracts for the rehabilitation of the South Side Market House, 17th Ward, in the Department of Parks and Recreation and providing for the payment of the cost thereof.

Which were severally read and referred to the Committee on Parks, Recreation and Libraries.

Mrs. Masloff presented

No. 1225. Resolution granting K.D.K. Enterprises right to maintain and use, for the duration of the present structure encroaching on Wing Way, 27th Ward, under certain terms and conditions.

Also

No. 1226. Resolution widening Shady Avenue from the dividing line between Block and Lot No. 85-C-130 and Block and Lot No. 85-C-132 to a point 35.20 feet southwestwardly therefrom, in the 14th Ward.

Also

No. 1227. Resolution widening Shady Avenue, from the dividing line between Block and Lot No. 85-L-68 and Block and Lot No. 85-L-69 to a point 55.94 feet northeastwardly therefrom, in the 14th Ward.

Also

No. 1228. Resolution widening Brighton Road at its intersection with Kleber Street, in the 27th Ward.

Also

No. 1229. Resolution accepting the dedication of property in the 9th Ward of

the City of Pittsburgh by the Jene Mager V.F.W. Post, from Liberty Avenue to Ewing Street for public highway purposes, opening and naming the same.

Which were severally read and referred to the Committee on Public Service and Surveys.

Mr. Stone presented

No. 1230. An Ordinance amending the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, Zoning District Map Sheet No. 7 by changing from "M3" Light Industrial District to "CP" Planned Commercial Unit Development District all that certain property bounded by: Carson Street West; (the right of way of the Fort Pitt Bridge approach ramps) the Monongahela River; South First Street and its center line projected in a northeasterly direction, 17th Ward.

Also

No. 1231. An Ordinance amending the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, Zoning District Map Sheet No. 17 by changing from "R2" Two-Family Residence District and "R1-A" One-Family Residence District to "R1" One-Family Residence District all that certain property bounded by: Shaw Avenue; Lot Numbered 239, Block 127-J in the Allegheny County Block and Lot System; the "R1" and "R1-A" Districts north of Shaw Avenue between Beacon Street and Beechwood Boulevard; Lots Numbered 98, and 96, Block 127-K in the aforementioned system; Lot No. 1 in the Krell Plan of Lots, and Lot Numbered 92, Block 127-K in the aforementioned system, 14th Ward.

Also

No. 1232. Resolution approving a Conditional Use under Section 2801-1-A-(8) of the Zoning Ordinance, No. 192 approved May 10, 1958, as amended, for the construction of a six story 269-bed general hospital with parking area for 640 cars for

St. Margaret's Memorial Hospital on 20 acres of land having 582.79 feet of frontage on the northerly side of Freeport Road and 1212.95 feet of frontage on the easterly side of Delafield Avenue zoned "S" Special District being a portion of the former City of Pittsburgh Water Filtration Plant, 12th Ward.

Also

No. 1233. An Ordinance amending the Zoning Ordinance, Ordinance No. 192, approved May 10, 1958, as amended, by defining and providing regulations for Adult Theater and Cabaret in "C3", "C4" and "C5" Districts by providing regulations for Adult Mini Theater in "C5" Districts and providing standards for special exceptions and conditional uses.

Also

No. 1234. Resolution authorizing the Urban Redevelopment Authority of Pittsburgh to enter into an agreement for the sale of land in accordance with the terms and conditions of the Neighborhood Housing Fund Cooperation Agreement and Industrial Land Reserve Fund Cooperation Agreement for certain real property now owned by the School District of Pittsburgh, Pennsylvania, located in the 7th, 11th and 12th Wards of the City of Pittsburgh, County of Allegheny, Pennsylvania.

Also

No. 1235. Resolution approving form of Contract for Disposition by Sale of Land for Private Redevelopment by and between the Urban Redevelopment Authority of Pittsburgh and Keystone Bank in connection with the sale of Block 125E Lot 182, 12th Ward, it being in conformity with the terms and conditions of the Industrial Land Reserve Fund Cooperation Agreement.

Also

No. 1236. Resolution approving form of Contract for Disposition of Land by and

between the Urban Redevelopment Authority of Pittsburgh and Albert R. Wilkes and Matilda J. Wilkes, his wife, in connection with the sale of part of Block 5S Lot 97, 19th Ward, it being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

Also

No. 1237. Resolution approving form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Jerry M. Coleman and Elizabeth Emory Coleman, his wife, in connection with the sale of Block 22R Lot 5, 21st Ward, it being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

Which were severally read and referred to the Committee on Planning and Redevelopment.

UNFINISHED BUSINESS

The Chair:

Gentlemen, the Appeals Board is back before us with a communication from Mayor Flaherty vetoing our action. Mr. City Clerk will you please read the letter.

The Chair presented

Bill No. 1238.

City of Pittsburgh

Pete Flaherty, Mayor

August 27, 1976

President and Members of Council
510 City-County Building
Pittsburgh, Pennsylvania

Re: Bill No. 1087

Dear Gentlemen and Madam:

Returned herewith is Bill No. 1087 providing for an Appeals Board for the City of Pittsburgh.

In an effort to find a compromise which was consistent with the Home Rule Charter and the Civil Service rights of City of Pittsburgh employees, I submitted on July 30, 1976 an Ordinance providing for an Appeals Board for the City of Pittsburgh. The Ordinance which I submitted was consistent with the Home Rule Charter and the Civil Service Law.

In considering this matter City Council substituted a new Ordinance for the compromise Ordinance which I had proposed.

The City Solicitor has reviewed Council Bill No. 1087 and found that it is inconsistent with the Home Rule Charter and the Civil Service Law, existing collective bargaining Agreements and arbitration Awards, and if enacted would be of no effect. A copy of the City Solicitor's Opinion is attached hereto.

Therefore, I am vetoing Bill No. 1087 and returning it without my signature for your reconsideration.

Very truly yours,

PETE FLAHERTY

PF:fkf
Enclosure

Which was read, received and filed.

Also,

Bill No. 1087. An Ordinance entitled, "An Ordinance PROVIDING for an Appeals Board for the City of Pittsburgh."

(As amended)

Which was read.

The Chair:

I think all of us have received the

Mayor's letter stating his reasons for legalizing the ordinance. Who will entertain a motion to override or sustain?

Mr. Stone:

I move to override.

Mr. DePasquale:

I second the motion.

Mr. Lucchino:

I really think we should have an appeals board. I think the only problem is that there has been displeasure and the question now is the new F.O.P. contract.

One of the things some people have not noticed is that a clause and a subsection states that Civil Service cannot be changed during the terms of the agreement, which means that the police are saying that they will bid by the Civil Service laws and that 1400 or so will not be covered by it unless we are prepared to pay some price on this issue. I think we should have other people besides the three commissioners to sit on the Appeals Board.

As I had suggested at the time that this came up, I thought it would be worthwhile that the Appeals Board start now, rather than go to court, and the only way we can get some amelioration from those members is to add one for us and one for the Controller. I know we are going to sit here for another year so I think it is more important for an appeals board rather than a court case.

Mr. Givens:

I am addressing my colleague, Frank Lucchino. The bill before us is for a three-man appeals board and it has just been defeated. The Mayor has already vetoed it and it is up to City Council now to make a determination as to how we feel individually towards this three-man board.

As far as the Mayor is concerned, these contractual agreements within the various F.O.P. and Firefighters' officials and all the others, our Home Rule Charter states that he has won the war. To my knowledge, that is the first contract that is coming up that we are going to be signing under the new Home Rule Charter in January. And it contends that the Mayor still is ignoring the Home Rule Charter which was voted on and is now an ordinance and a law. As far as I am concerned, he is breaking that law and he is challenging Council and all unions and the members that come, under the Civil Service Commission to cause a close action suit against the City of Pittsburgh.

If the Mayor continues to use the commissioners that are presently on the Civil Service Board to act in the judicial area, then he will be going against this ordinance. So far, the Mayor has not chosen to sit a man on this three-man board and if he or the present commissioners attempt to hear any cases, he is still in violation of our ordinance and from what I could see that would cause immediate court action, either from us or the individual or the union-whichever the case might be.

Again, we are coming down to the wire of this issue in regards to the Home Rule Charter.

Mr. DePasquale:

Mr. Chairman, if I recall, I think the Mayor was either going with the three-man board or no board at all. He received great encouragement from the Pittsburgh Post-Gazette to go ahead with the so called eight or nine-man board which is ridiculous.

I want to be recorded as saying that if the Mayor is going to be persuaded by the Post-Gazette, I am not going to be persuaded by them, and I hope my colleagues aren't either!

I also want to be recorded as saying that the editorials are "completely

assinine." The Pittsburgh Post-Gazette isn't going to dictate to me and I hope to no one else!

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mrs. Masloff
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres' pro tem)

Noes:

Mr. Lucchino

Ayes 7 Noes 1

And there being two-thirds of the votes of Council in the affirmative, the objections and veto of the Bill by the Mayor were overridden.

MOTIONS AND RESOLUTIONS

The Chair presented

Bill No. 1239. WHEREAS; City Council recognizes that a clear need exists for all citizens to be able to rapidly summon help in an emergency situation; and

WHEREAS; a communications system which is immediately available and easy to use can help meet this need; and

WHEREAS; any citizen should be able to summon police, fire, rescue and other medical emergency assistance without confusion or regard to his/her familiarity with a particular community; and

WHEREAS; the three-digit telephone number 911 has been designated by the White House Office of Telecommunications Policy for public use throughout the United States to report an emergency and to request emergency assistance; and

WHEREAS; provision for a single, three-digit emergency number for the City of Pittsburgh through which emergency services can be quickly and efficiently obtained would provide a significant contribution to law enforcement and other public efforts by making it easier to notify emergency center personnel to save lives, reduce the destruction of property and more quickly apprehend criminals; and

WHEREAS: the Pennsylvania General Assembly is now considering House Bill 2363, which would mandate the establishment of a 911 emergency telephone system (as four other states have already done) throughout Pennsylvania within the next five years.

THEREFORE, BE IT RESOLVED that this City Council hereby supports the establishment of a 911 emergency telephone number system for the City of Pittsburgh and urges the speedy adoption of House Bill 2363 by the Pennsylvania General Assembly; and

BE IT FURTHER RESOLVED that certified copies of this resolution be sent to the following members of the Pennsylvania General Assembly: President Pro Tempore of the Senate, Senate Majority Leader, Senate Minority Leader, Speaker of the House, House Majority Leader, House Minority Leader and members of the House and Senate from Pittsburgh.

Which was read.

Mr. Lucchino moved

The adoption of the resolution.

Which motion prevailed.

Mr. Lucchino:

Wasn't one of the problems of im-

plementing in the past due to the fact that our exchanges cross municipal boundaries?

The Chair:

It is not a problem with that. They can very easily. In fact, some residents in Mount Lebanon have one an agreement with those people that the equipment would be somewhere in that area. Also, if a police officer in Dormont needed assistance, all he would have to do is press a button. That is being done in other communities and it has worked out very well.

Mr. Lucchino:

In our own communities we have to take calls from exchanges across the city line and I thought that was the problem.

The Chair:

I think about 40 percent of the city residents cross over. Hopefully, the bill will pass.

Mr. Givens:

Mr. President, we have within the City of Pittsburgh the same problems of overlapping calls from suburban areas and it is also across the state line, so this is needed within the City of Pittsburgh.

As far as I am concerned, I think it is time for the City of Pittsburgh legislators to enact this particular law.

I think all of us have to look back to some moment in our lives to the point of not even knowing our own telephone number or street address. I can assure you it can happen, so we need this very desperately.

The Chair:

Any other motions and resolutions?

Mr. DePasquale:

Mr. Chairman, I have one resolution

to make in regards to the Post-Gazette.

My resolution is in regards to the old bugaboo on the convention center. I have been informed by a reliable source that it was locked up because no agency has been designated or named to run the convention center.

I think a resolution should be that the County and City should get together to choose an agency to run it and operate it. Until that is done, I am told the convention center is not going to get off the ground.

The Chair:

You want to put a resolution in?

Mr. DePasquale:

The City and County should get together and designate a convention center.

Mr. Stone:

Mr. DePasquale, I don't think it matters what agency it is. It comes under the Auditorium Authority.

Mr. DePasquale:

It does not. We never designated an agency.

Mr. Stone:

You are advertising somewhere around \$20,000, and I think they are having trouble picking one out.

Mr. DePasquale:

They are saying that they never designated an agency.

Mr. Stone:

I am not saying we are free from the problem. That part you are correct on. I think it is clear that the Auditorium

Authority is supposed to run the thing.

Mr. Givens:

I recommend that the President of Council send a letter to the County Commissioners indicating Mr. DePasquale's desire to this particular thing. To my knowledge, I haven't seen any document.

The Chair:

I think we should.

Mr. Lally:

I was under the impression that all bids are on the 15th of this month.

Mr. DePasquale:

That is the prerogative.

The Chair:

Who is going to run it?

Mr. Stone:

I was just trying to correct Mr. DePasquale. I think he is leading to a point that needs resolution. If he is willing to move, I would second it. I think we should bring in Commissioner Flaherty and Mayor Flaherty a week from tomorrow which will be the 15th of September, and let them tell us who will run it because it seems to have governmental confliction rather than confliction within the Stadium Authority.

Mr. DePasquale:

Make it the 22nd of September.

Mr. Stone:

Fine.

The Chair:

You are moving that Commissioner

Flaherty and Mayor Flaherty appear before City Council on the 22nd of September to find out whether or not who is going to run the convention center?

Mr. DePasquale:

Yes.

Mr. Stone:

I second the motion.

Which motion prevailed.

Mr. Lally moved

That Mr. Mason be excused for absence from this meeting.

Which motion prevailed.

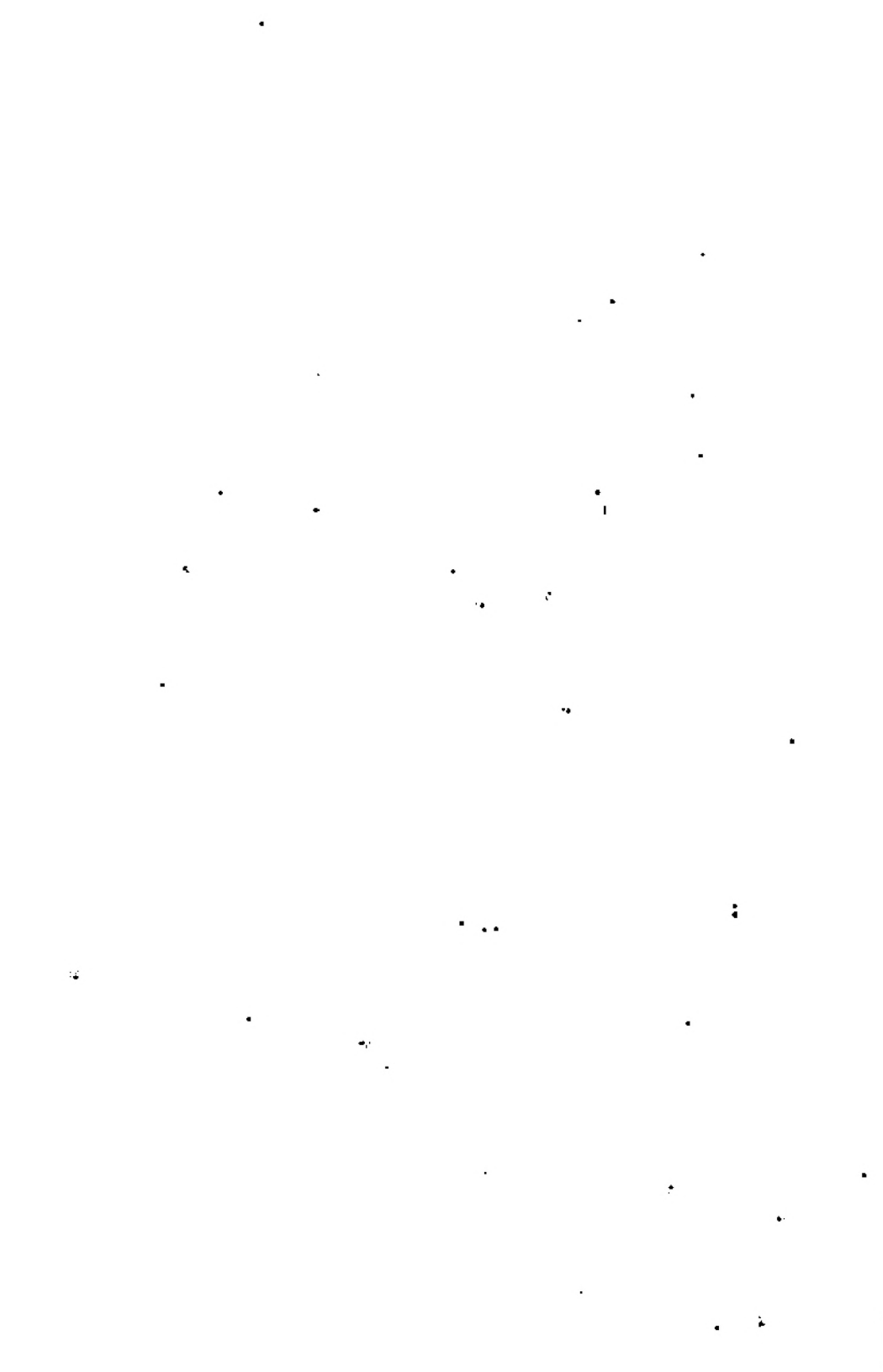
Mr. Stone moved

That the Minutes of Council of Monday, August 16, 1976 be approved.

Which motion prevailed.

And on a motion of Mr. Stone,

Council adjourned.



Municipal Record

Proceedings of the Council of the City of Pittsburgh

Vol CX

Monday, September 13, 1976

No. 35

Municipal Record

ONE-HUNDRED NINETEENTH COUNCIL

LOUIS MASON, Jr. President
MICHAEL A. PERRY City Clerk
WILLIAM F. McCRAY Ass't. City Clerk

Pittsburgh, Pa.

Monday, September 13, 1976

PRESENT:

Mr. Coyne	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
Mr. Lucchino	(Pres't pro tem)

ABSENT:

Mr. DePasquale
Mr. Mason

PRESENTATIONS

Mr. Coyne (for Mr. Caliguiri) presented

No. 1240. Resolution providing for the issuance of a warrant in favor of Mary F. Ricketts, M.D., in th aggregate amount of \$810.00 for professional services rendered for School Crossing Guard physical examinations for the benefit of the City without previous authority of law.

Also

No. 1241. Resolution authorizing the issuance of a Warrant in favor of Diebold Incorporated in the amount of \$1,259.22 representing the cost of repairing a damaged Diebold PowerFile in the City Treasurer's Office, without previous authority of law. This payment to be chargeable to and payable from Code Account No. 1063, Miscellaneous Services, Department of City Treasurer.

Also

No. 1242. Resolution providing for the issuance of a \$3,000.00 warrant to the Chief Clerk of Traffic Court for deposit in the Traffic Court Imprest Fund; and providing for the payment thereof.

Also

No. 1243. Resolution authorizing issuance of a Warrant in favor of Hasoo L.Desai in the amount of \$900.00 in settlement of claim for damage and providing for payment thereof.

Also

No. 1244. Communication from Joseph Rodgers, Manpower Director requesting permission for Heladia Nardi of City Manpower Program Planning Staff, Mayor's Office, to attend Computer Management Seminar in Philadelphia, Pa., October 5-8, 1976, at cost not to exceed \$110.00.

Which were severally read and referred to the Committee on Finance.

Also

No. 1245. Communication from Sister Viola Leininger, requesting traffic alteration on Craig Street due to construction work on Centre Avenue.

Which was read and referred to the Committee on Public Works.

Mr. Givens (for Mr. DePasquale) presented

No. 1246. Resolution amending Resolution No. 540 approved July 22, 1976, entitled "Providing for a Contract or Contracts for alignment improvements on Shady Avenue (PW76-4) and related waterline improvements (W76-2); providing for the payment of costs thereof; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation," by increasing the authorized amount from Fifty-three Thousand (\$53,000.00) Dollars to Fifth-eight Thousand (\$58,000.00) Dollars.

Also

No. 1247. Resolution providing for a Contract or Contracts for materials, equipment purchases, equipment rentals and asphalt planning for Accelerated Street Resurfacing (PW76-26) not to exceed Three Hundred Thousand (\$300,000.00) Dollars, from Bond Fund No. 227-100 General Obligation Bonds of 1973 Series A.

Which were read and referred to the Committee on Public Works.

Mr. Givens presented

No. 1248. Resolution amending Section 1 of Resolution No. 563, effective date July 26, 1976, authorizing the issuance of a Warrant in favor of Morse, Gantverg, & Hodge.

Also

No. 1249. Resolution authorizing the issuance of a Warrant in the amount of \$528.45, in favor of E. I. DuPont De Nemours and Company, Incorporated, in payment for

emergency bomb disposal supplies. ordered without previous authority of law, chargeable to and payable from Code Account No. 1447, Miscellaneous Services, Department of Police.

Also

No. 1250. Resolution transferring \$2,500.00 from Code Account No. 1468, Equipment to Code Account No. 1463, Miscellaneous Services, Fire Department.

Also

No. 1251. Resolution providing for the transfer of all funds presently contained in the Criminal Justice Planning Unit Trust Fund and the Criminal Justice Planning Unit Continuation Project Trust Fund, as of the effective date of this Resolution, into the Criminal Justice Planning Unit #2 Trust Fund, located at Pittsburgh National Bank, Special Trust Fund #2.

Which were severally read and referred to the Committee on Finance.

Also

No. 1252. Resolution providing for an Agreement with the County of Allegheny, effective May 24, 1976, for payment of tuition costs at the Allegheny County Police Training Academy for recruits of the City of Pittsburgh Department of Police; providing for the payment thereof; and providing for compliance by City with standards of Municipal Police Officers Education and Training Commission while receiving reimbursement from Commonwealth for such training.

Also

No. 1253. Communication from Robert J. Coll, Jr., Superintendent, Department of Police, requesting permission to attend the Governor's Justice Commission meeting in Harrisburg, Pa., on September 14, 1976, at a cost not to exceed \$100.00. (Interim approval granted September 9, 1976)

Which were read and referred to the Committee on Public Safety.

Mr. Lally presented

No. 1254. Resolution authorizing issuance of a warrant in the amount of \$3,800.00 in favor of Ace Demolition Inc., in payment for the demolition and removal of the 3 story double brick dwelling located at 32 and 34 Perry St., 5th Ward, for the benefit of the City without previous authority of law; and providing for the payment thereof.

Which was read and referred to the Committee on Finance.

Also

No. 1255. Resolution providing for a contract or contracts for remodeling, and other related work, to the Homewood Branch Carnegie Library, and providing for the payment of the cost thereof.

Also

No. 1256. Resolution authorizing the sale of property in the 3rd Ward, being a vacant lot located on Bedford Avenue, to Albert T. Charley, Sr. and Juanita Charley, his wife, for the sum of \$400.00.

Also

No. 1257. Resolution authorizing the sale of property in the 10th Ward, being four vacant lots located on Schenley Avenue, to the Budget Laundry Co., for the sum of \$3,500.00.

Also

No. 1258. Resolution authorizing the sale of property in the 13th Ward, being a 2½ story brick house located on 4737 Race Street, to Wilbert Williams, for the sum of \$3,000.00.

Also

No. 1259. Resolution authorizing the sale of property in the 13th Ward, being a vacant lot located in all Tioga Street, to Prentice Parrish and Matilda M. Parrish, his wife, for the sum of \$450.00.

Also

No. 1260. Resolution authorizing the sale of property in the 16th Ward, being a vacant lot located on Mission Street between Northview and J & L Property, to Anthony Kalacanic and Mildred Kalacanic, his wife, for the sum of \$300.00.

Also

No. 1261. Resolution authorizing the sale of property in the 19th Ward, being 2 vacant lots located on Norwich Avenue, to George E. Jones and Donna M. Jones, his wife, for the sum of \$600.00.

Also

No. 1262. Resolution authorizing the sale of property in the 19th Ward, being 2 vacant lots located on Canton Avenue, to Joseph D. Bonadio and Catherine M. Bonadio, for the sum of \$500.00.

Also

No. 1263. Resolution authorizing the sale of property in the 24th Ward, being a vacant lot located on Queen Street to John J. Weidner and Agnes Weidner, his wife, for the sum of \$150.00.

Also

Resolution 1264. Resolution authorizing the sale of property in the 26th Ward, being a vacant lot located in all Charles Street, to Onie Mae Hudson and Ellerstine Nye, for the sum of \$750.00.

Also

No. 1265. Resolution authorizing the sale of property in the 27th Ward, being 2 vacant lots located on Sewickley Road (now Kleber Street), to George L. Burchlaw and Hattie Burchlaw, his wife, for the sum of \$3,500.00.

Which were severally read and referred to the Committee on Lands and Buildings.

Mr. Stone presented

No. 1266. Resolution approving a Conditional Use under Section 2801-1-A-(8) of the Zoning Ordinance No. 192, approved May 10, 1958, as amended, for additions and alterations to Montefiore Hospital on property zoned "I-C" Institutional-Civic District and "R4" Multiple-Family Residence District located on the northerly side of Fifth Avenue between Chesterfield Road and Darragh Street identified as Lot Numbered 5, Block 28-F and Lot Numbered 306, Block 28-A in the Allegheny County Block and Lot System, 4th Ward.

Also

No. 1267. Communication from Robert J. Paternoster, Director, Department of City Planning, requesting reimbursement of \$202.68 for expenses in connection with trip to Boston, Mass., August 30-31, 1976, to attend special National League of Cities meeting regarding new Public Works Employment Act.

Which were read and referred to the Committee on Planning and Redevelopment.

REPORTS OF COMMITTEES

Mr. Coyne (for Mr. Caliguiri) presented

No. 1268. Report of the Committee on Finance for September 9, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with a affirmative recommendation,

Bill No. 1109. A Resolution entitled, "Authorizing the Mayor to issue and the City Controller to countersign a Warrant in favor of Feldman and Kahn, Inc. in the amount of \$7,731.88 (Seven thousand, seven hundred and thirty-one dollars and eighty-eight cents) in payment for costs incurred for advertisement of the City Garage Sale and flea markets for the benefit of the City without previous authority of law, and providing for the payment thereof."

Which was read.

Also,

Bill No. 1176. A Resolution entitled, "Providing for the issuance of a warrant in favor of Central Medical Health Services in the aggregate amount not to exceed \$22,300.00 in payment for medical tests rendered in connection with the Civil Service Commission's Medical Examination Program for Fire Fighter and Police Officer candidates, furnished for the benefit of the City without previous authority of law."

Which was read.

Also,

Bill No. 1177. A Resolution entitled, "PROVIDING for the issuance of a warrant in favor of 88 Transit Lines, Inc. in the amount of \$821.50 for charger bus service in connection with the Summer Recreation Program without previous authority of law; and providing for the payment thereof."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne
Mr. Givens
Mr. Lally

Mr. Lucchino
Mrs. Masloff
Mr. Stone
Mr. Caliguiri
(Pres't pro tem)

Ayes 7

Noes none

And there being two-thirds of the votes of Council in the affirmative, the bills passed finally.

Also,

Bill No. 1178. A Resolution entitled, "Transferring the sum of \$1,000.00 from Code Account #1042, Salaries. City Information System Office-Mayor's Office to Code Account #1045, Equipment, City Information System Office-Mayor's Office."

Which was read.

Also,

Bill No. 1179. A Resolution entitled, "TRANSFERRING the sum of \$20,000.00 from Rodent Control Program Trust Fund, R.C.P. as follows:

\$10,000.00 to CETA Trust Fund
\$10,000.00 to CETA T-6 Trust Fund."

Which was read.

Also,

Bill No. 1180. A Resolution entitled, "PROVIDING for an Agreement or Agreements with Senior Citizen Service Corporation and Shady Lane School for the implementation of the Comprehensive Employment and Training Act, and providing for the payment of the costs thereof."

Which was read.

Also,

Bill No. 1181. A Resolution entitled, "PROVIDING for an Agreement or Agreements with the School District of the City of Pittsburgh for the implementation of the Comprehensive Employment and Training Act Title II as amended, and providing for the payment of the cost thereof."

Which was read.

Also,

Bill No. 1182. A Resolution entitled, "PROVIDING for an Agreement or Agreements with Pittsburgh Building Con-

struction Industry Administrative Committee for Research, Education and Training, Inc. to conduct prevocational training programs as part of the implementation of the Comprehensive Employment and Training Act, Title I Project, and providing for the payment of the cost thereof."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. Givens	Mrs. Masloff
Mr. Lally	Mr. Stone
	Mr. Caliguiri
	(Pres't pro tem)

Ayes	7	Noes	None
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And a majority of the votes of Council being in the affirmative, the bills passed finally.

Also,

Bill No. 1183. A Resolution entitled, "RESOLVED, That the Council of the City of Pittsburgh hereby approves the Collective Bargaining Agreement between Fraternal Order of Police, Fort Pitt Lodge #1 and the City of Pittsburgh, a copy of which is attached. under and subject to the Home Rule Charter of the City Pittsburgh including but not limited to Council's Authority and right to establish minimum force levels for the city Police Department, as specified in Ordinance No. 41, adopted August 16, 1976 and as specified in the Annual Operating Budget."

(As amended in Committee)

Which was read.

Mr. Givens:

Mr. President, on Bill No. 1183, I vote "no" for the reasons stated previously in our Committee Session, and I would like part of that transcription to go into the Municipal Records.

COLLECTIVE BARGAINING AGREEMENT

(SECTION 4, PARAGRAPH A)

Included in the collective bargaining agreement between the City of Pittsburgh and the FOP is an extension of the powers of the Mayor beyond what is provided for in the Home Rule Charter. Paragraph A of Section 4, entitled Management, provides in relevant part that:

"The City through the Superintendent of Police shall have . . . the sole and exclusive right to determine the size and organization of the Police Department including the discretion to determine vacancies and to fill vacancies in accordance with the needs of the Department and the public safety as determined by the Superintendent and the Mayor."

Section 208 of the Home Rule Charter provides that both the Mayor and the Council have authority to revise the organizational structure of units of government. But the language in this collective bargaining agreement gives the sole and exclusive rights of organizing the Police Department and determining the public safety to the Superintendent and the Mayor.

If Council would approve this agreement it would be condoning this improper extension of his power.

COLLECTIVE BARGAINING AGREEMENT

(SECTION I, PARAGRAPH 4)

Also, included in the collective bargaining agreement between the City of Pittsburgh and the FOP is a revision of a unit

of government. The fourth paragraph of Section I, entitled Recognition, provides in pertinent part that:

"Park Police Officers shall be transferred into the Police Department . . ."

Section 208 of the Home Rule Charter is quite clear in discussing organizational structure:

"All units of government . . . may be established, revised, or abolished by ordinance."

The commentary to this Section further explains that:

"Changes can be made . . . by the ordinance process . . ." the authors of the Home Rule Charter, and the electorate of Pittsburgh, believe that the ordinance process provides sufficient flexibility for revising the structure of the executive branch.

The Park Police comprise a Bureau under the Department of Parks and Recreation as is evident in both the 1976 Budget Ordinance and the Table of Organization compiled and presented by the Mayor's Office on January 28, 1976. The transfer of this Bureau and its officers, a unit of government, can only be accomplished by an ordinance submitted by the Mayor or the Council.

Such an ordinance must be submitted because the collective bargaining agreement does not have the authority to act in this area.

Now, these two matters are not legal technicalities. They are clear abridgements by the administration of necessary authorities granted the Council in the Home Rule Charter. These improper inclusions in the collective bargaining agreement ignore the wishes of the electorate who voted for our Charter. The voters saw, in Section 208, as did the Charter Commissioners, that to strengthen the checks and balances in Pittsburgh government the City Council must have the power to exercise its representative discretion. Section 208 charges the Council to

monitor the structure of government to safeguard the citizens in the event that the executive branch ignores the citizenry's rightful claims. How fortunate we are that the framers of the charter had the foresight to provide this check to protect our citizens. Because today—we have a Mayor who will not respond to the pleas of our neighborhoods for more beat patrols and greater force strength. We have an administration which would dupe this Council into surrendering its legitimate sharing of power. For the sake of power, the administration does “play politics” with the public safety.

I, for one, will not risk the security and welfare of the citizens of Pittsburgh. The proposed amending resolution still might hinder a later legal challenge to Section 4, paragraph A. The language of the contract seeks to deny Council its necessary balance of power. Our approval condones the whole contract and a compromising resolution risks weakening Council's intentions.

In the findings of the Commission, the Home Rule authors note that the city's strong Mayor form of government is sound, but strength needs to be balanced for each branch of government to prevent any single branch from abusing its power.

Here we have an abuse of power by the executive branch which illegitimately grabs for power so as to have justification for its deafness to urgent citizen needs.

If Council does not retain this authority as provided in the Charter, the Mayor will continue to ignore the pleas of our neighborhoods for police protection and we will have given him our approval.

I would also like to reiterate in regards to this bill—that is, some of the complexities that might come about with regard to this bill itself. Number one, by our own law and ordinance it requires that an ordinance come with this bill—passage of this bill in order to move units of government in regard to home rule; fact number one. Fact number two, is that there is money that's going to have to be changed from one department to another department.

I have been trying to get a readout from the Controller and the Solicitor, and I haven't at this time been able to do so. I would encourage the Mayor, Bruce Campbell, and the other negotiators to forward this ordinance to no avail saying legislation has to be passed—will be passed to at least comply with what the Home Rule Charter and ordinance is telling us to do.

Of course, I still feel personally that the long term effect is something—on this decision—is something that I guess only time will tell. I would hope for a seven to one vote as indicated, and I will go for the majority vote. That is the sole and the heart of our democratic philosophy; majority will rule, but the minorities will be protected. And that I feel very strongly about.

There is one other area that I would like to comment on. Last Friday night—in reviewing everything that has transpired at the Thursday's meeting, and going over it Friday, and resting and trying to sleep, I became very proud of the fact that I serve on Council and that I can take part on what's going on, because I think it is really tremendous, what's happening within this Chambers. I feel very proud of the fact that this decision is coming out the way it is. That indicated one thing to me and that is that democracy is working at its best. As I indicated before, anytime you have majority rule, so be it; that's the way it will be carried out. Thank you.

Mr. Lucchino:

“Aye” on all bills, but I have a comment to make on Bill No. 1183. I believe the amendment that was added at Thursday's meeting in Committee is unenforceable and surplusage to it.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, “Shall the bill pass finally?”

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne
Mr. Lally
Mr. Lucchino

Mrs. Masloff
Mr. Stone
Mr. Caliguiri
(Pres't pro tem)

Ayes 6

Noes one (Mr. Givens
voting "No")

And a majority of the votes of Council being in the affirmative, the bill, as amended, passed finally.

Also,

Bill No. 1189. A Resolution entitled, "TRANSFERRING the sum of Two Hundred Sixty Thousand Dollars (\$260,000.00) from Code Accounts 1700 Salaries and Wages, Regular and Temporary Employees and 1794 Salaries, Regular Employees to Code Account 1700-1 Premium Pay, 1702 Municipal Obligations for non-city Wager Agencies, 1705 Repairs, 1417 Materials and 1789 Meter Repair Parts within the Department of Water."

Also,

Bill No. 1190. A Resolution entitled, "PROVIDING for an appropriation of Thirty Thousand Dollars (\$30,000.00) for the purchase of repairs parts for Supervisory Controls, as may be required from time to time, in conjunction with the annual parts contract prevailing from year to year, chargeable to and payable from Bond Fund 227, General Obligation Bonds of 1973 Series 'A'; Bond Fund 229, General Obligation Investment Note of 1975 Series 'A'; Bond Fund 230 General Obligation Bonds of 1975, Series 'A', Department of Water."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne
Mrs. Givens
Mr. Lally

Mr. Lucchino
Mrs. Masloff
Mr. Stone
Mr. Caliguiri
(Pres't pro tem)

Ayes 7

Noes none :

And a majority of the votes of Council being in the affirmative, the bills passed finally.

Also,

Bill No. 1193. A Resolution entitled, "AUTHORIZING payment in the amount of Two Thousand Two Hundred Eight-one Dollars and Forty-nine Cents (\$2,281.49) to the County of Allegheny for overpayment to the City of Pittsburgh per P.U.C. Investigation Docket No. 152, approved October 30, 1974, (for the replacement of Baum Boulevard Bridge over the B & O Railroad tracks)."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne
Mr. Givens
Mr. Lally

Mr. Lucchino
Mrs. Masloff
Mr. Stone
Mr. Caliguiri
(Pres't pro tem)

Ayes 7

Noes none

And there being two-thirds of the votes of Council in the affirmative, the bill passed finally.

Also,

Bill No. 1194. A Resolution entitled, "TRANSFERRING the amount of Three Thousand (\$3,000.00) Dollars from and to Code Accounts within the Department of Public Works."

Which was read.

Also,

Bill No. 1195. A Resolution entitled, "TRANSFERRING the amount of Thirty-five Thousand (\$35,000.00) Dollars from and to Code Accounts within the Department of Public Works."

Which was read.

Also,

Bill No. 1197. A Resolution entitled, "Further amending Ordinance No. 474, approved September 25, 1975, as amended by Ordinance No. 30, approved April 23, 1976, entitled 'An Ordinance appropriating and setting aside the amount of Five Hundred Thousand (\$500,000.00) Dollars from Bond Fund No. 229, General Obligation Bonds of 1975, Series A, to Bond Fund No. 229, Capital Construction Division,' by increasing the amount from Six Hundred Fifty Thousand (650,000.00) Dollars to the amount of Six Hundred Seventy Thousand (670,000.00) Dollars."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne
Mrs. Givens
Mr. Lally

Mr. Lucchino
Mrs. Masloff
Mr. Stone
Mr. Caliguiri
(Pres't pro tem)

Ayes 7

Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

Also,

Bill No. 1212. A Resolution entitled, "Authorizing the Mayor to issue and the Controller to countersign warrant in favor of Police Officers Dave Jordan, Robert Forrest, and Bryan Campbell, Esq., 1400 Lawyers Building, Pittsburgh, Pa. 15219, in the amount of \$150.00 and providing for the payment thereof."

Which was read.

Also,

Bill No. 1213. A Resolution entitled, "Authorizing the Mayor to issue and the Controller to countersign warrant in favor of Police Officer William Bell and Mansmann, Beggy & Campbell, 1400 Lawyers Building, Pittsburgh, Pa. 15219, in the amount of \$150.00 and providing for the payment thereof."

Which was read.

Also,

Bill No. 1214. A Resolution entitled, "Authorizing the Mayor to issue and the Controller to countersign a warrant in favor of Police Officers Paul Senaway and G. DeFazio and Herbert Bennett Connor, Esq., 3180 United States Steel Building, Pittsburgh, Pa. 15219 in the amount of \$250.00 and providing for the payment thereof."

Which was read.

Also,

Bill No. 1215. A Resolution entitled, "Authorizing the Mayor to issue and the Controller to countersign warrant in favor of Building Inspector Robert DePasquale and Anthony V. DeCello, Esq., Suite 200 Lawyers Building, Pittsburgh, Pa. 15219, in the amount of \$150.00 and providing for the payment thereof."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. Givens	Mrs. Masloff
Mr. Lally	Mr. Stone
	Mr. Caliguiri
	(Pres't pro tem)

Ayes 7 Noes none

And there being two-thirds of the votes of Council in the affirmative, the bills passed finally.

Also,

Bill No. 1216. A Resolution entitled, "TRANSFERRING the sum of \$25,000.00 from Code Account 1366 - Salaries and Wages, Regular Employees, Bureau of Repairs, to Code Account 1363 - Materials, Department of Lands and Buildings."

Which was read.

Also,

Bill No. 1221. A Resolution entitled, "Transferring the amount of \$15,000.00 to

Code Account 1858, Concessions from Code Account 1856, Repairs, all within the Zoological Park Commission."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. Givens	Mrs. Masloff
Mr. Lally	Mr. Stone
	Mr. Caliguiri
	(Pres't pro tem)

Ayes 7 Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

Mr. Givens (for Mr. DePasquale) presented

No. 1269. Report of the Committee on Public Works, for September 9, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation.

Bill No. 1196. A Resolution entitled, "Further amending Ordinance No. 372, approved July 21, 1975, which was amended by Ordinance No. 458, approved August 20, 1975, entitled 'Providing for the letting of a contract or contracts for furnishing and placing of electrical equipment and sale of said equipment to the City for a term of one year for parking lighting in conjunction with the 1975 Capital Improvement Program and

providing for payment of the costs thereof,' by increasing the authorized amount from Six Hundred One Thousand (\$601,000.00) Dollars to Six Hundred Eighty-one Thousand (\$681,000.00) Dollars."

Which was read.

Also,

Bill No. 1198. A Resolution entitled, "Repealing Resolution No. 422, approved June 21, 1976 which was amended by Resolution No. 566, approved July 22, 1976 entitled, 'Amending Resolution No. 422 approved June 21, 1976 entitled, "A Resolution providing for a contract or contracts for Sanitary Sewer Reconstruction from Laketon Road through Glee Way, Private Property, Remington Drive and Inventor Way, to existing sewer in Inventor Way; also for Storm Sewer Construction in Private Property and other work incidental thereto and providing for the payment of the cost thereof,' by increasing the authorized amount from Two Hundred Thousand (\$200,000.00) Dollars to Two Hundred Twenty Thousand (\$220,000.00) Dollars."

Which was read.

Also,

Bill No. 1201. A Resolution entitled, "SUPPLEMENTING Section 2 and Section 3 of Ordinance No. 335, entitled, 'An Ordinance regulating the use and operation of vehicles on the streets of the City of Pittsburgh and providing penalties for the violation thereof,' approved October 3, 1922, as amended and supplemented."

Which was read.

Also,

Bill No. 1202. A Resolution entitled, "PROVIDING for the letting of a contract or contracts for Asphalt Planning for the Department of Public Works and for the payment thereof."

Which was read.

Also,

Bill No. 1203. A Resolution entitled, "PROVIDING for a contract or contracts for construction and reconstruction of catch basins, catch basin connections, and related facilities incidental thereto at various locations in the City (PW76-31); and providing for the payment of the cost thereof."

Which was read.

Also,

Bill No. 1204. A Resolution entitled, "PROVIDING for a contract or contracts for sanitary sewer reconstruction from Laketon Road through Glee Way, private property, Remington Drive and Inventory Way, and storm sewer construction in private property, and other work incidental thereto (P.W. 76-24); and providing for the payment of the cost thereof."

Which was read

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne
Mr. Givens
Mr. Lally

Mr. Lucchino
Mrs. Masloff
Mr. Stone
Mr. Caliguiri
(Pres't pro tem)

Ayes 7

Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

Mr. Masloff Presented

No. 1270. Report of the Committee on

Public Service and Surveys for September 9, 1976, transmitting sundry resolutions to Council.

Which was read.

Also,

Bill No. 1225. Resolutions giving K.D.K. Enterprises, owner of a two-story frame double dwelling located at 3171 Brighton Road at its intersection with Wing Way in the Twenty-Seventh Ward of the City of Pittsburgh, the right to use and occupy the land area of encroachment as long as the present building stands.

Which was read.

Also,

Bill No. 1226. A Resolution entitled, "WIDENING Shady Avenue from the dividing line between Block and Lot No. 85-C-130 and Block and Lot No. 85-C-132 to a point 35.20 feet southwestwardly therefrom, in the Fourteenth Ward of the City of Pittsburgh."

Which was read.

Also,

Bill No. 1227. A Resolution entitled, "WIDENING Shady Avenue, from the dividing line between Block and Lot No. 85-L-68 and Block and Lot No. 85-L-69 to a point 55.95 feet northeastwardly therefrom, in the Fourteenth Ward of the City of Pittsburgh."

Which was read.

Also,

Bill No. 1228. A Resolution entitled, "WIDENING Brighton Road at its intersection with Kleber Street in the Twenty-Seventh Ward of the City of Pittsburgh."

Which was read.

Also,

Bill No. 1229. A Resolution entitled, "AC-

CEPTING the dedication of property in the Ninth Ward of the City of Pittsburgh by the Jene Mager V.F.W. Post, from Liberty Avenue to Ewing Street for public highway purposes, opening and naming the same."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne
Mr. Givens
Mr. Lally

Mr. Lucchino
Mrs. Masloff
Mr. Stone
Mr. Caliguiri
(Pres't pro tem)

Ayes 7 Noes none

And a majority of the votes of Council being in the affirmative the bills passed finally.

Mr. Stone presented

No. 1271. Report of the Committee on Planning and Redevelopment for September 9, 1976, transmitting one ordinance and sundry resolution to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 915. An Ordinance entitled, "An Ordinance amending the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, Zoning District Map Sheet No. 11 by changing from 'R5' Multiple-Family Residence District to 'C3' Commercial District all that certain property bounded by: Baum Boulevard; the 'C3' Commercial

District between South Graham Street and South Aiken Avenue; Lot Numbered 55, Block 51-M in the Allegheny County Block and Lot System; Centre Avenue; Lots Numbered 62 and 158, Block 51-L in the aforementioned system, 8th Ward."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne
Mr. Givens
Mr. Lally

Mr. Lucchino
Mrs. Masloff
Mr. Stone
Mr. Caliguiri
(Pres't pro tem)

Ayes 7 Noes None

And there being three-fourths of the votes of Council in the affirmative, the bill passed finally, in accordance with the provisions of the Act of Assembly of May 11, 1921, which provides that where a protest is filed a three-fourths vote of all the members of Council in the affirmative shall be required for final passage.

also,

Bill No. 1234. A Resolution entitled, "AUTHORIZING the Urban Redevelopment Authority of Pittsburgh to enter into an Agreement for the Sale of Land in accordance with the terms and conditions of the Neighborhood Housing Fund Cooperation Agreement and Industrial Land Reserve Fund Cooperation Agreement for certain real property now owned by the School District of Pittsburgh, Pennsylvania, located in the Seventh, Eleventh and Twelfth

Wards of the City of Pittsburgh, County of Allegheny, Pennsylvania."

Which was read.

Also,

Bill No. 1235. A Resolution entitled, "APPROVING a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Keystone Bank for the sale of Block 125E Lot 182 in the Twelfth Ward of the City of Pittsburgh."

Which was read.

Also,

Bill No. 1236. A Resolution entitled, "APPROVING a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Albert R. Wilkes and Matilda J. Wilkes, his wife, for the sale of part of Block 5S Lot 97 in the Nineteenth Ward of the City of Pittsburgh."

Which was read.

Also,

Bill No. 1237. A Resolution entitled, "APPROVING a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Jerry M. Coleman and Elizabeth Emory Coleman, his wife, for the sale of Block 22R Lot 5 in the Twenty-first Ward of the City of Pittsburgh."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne
Mr. Givens
Mr. Lally

Mr. Lucchino
Mrs. Masloff
Mr. Stone
Mr. Caliguiri
(Pres't pro tem)

Ayes: 7 Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

Mr. Givens:

Mr. President, as indicated in our last Thursday's meeting, we have here passed today almost some four hundred thousand dollars from wages and salaries accounts to various other accounts that total \$2.6 million, and pending this coming Wednesday there will be almost two hundred thousand dollars in the Department of Supplies; bringing their total to almost some four hundred thousand dollars that they have transferred.

If this continues—I don't know how the other Council members feel—this is something we are going to have to scrutinize in the months ahead.

Mr. Stone:

Point of order. What's that got to do with what we have to do?

Mr. Caliguiri:

Transferring money out of salary accounts into other various accounts.

Mr. Givens:

I just wanted to make a point of it for the record. I would now like to summarize.

I caution all Council members to look at his scrutinizingly, and I will bring out more of the details on Wednesday.

Mr. Caliguiri:

I agree with Mr. Givens. We will take

this into consideration, but Council has been tightening up on positions that have not been filled. I guess we have to further tighten up on these unfilled positions.

Mr. Lucchino presented

No. 1272. Report of the Committee on Parks, Recreation and Libraries for September 9, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 1218. A Resolution entitled, "Providing for the letting of a contract or contracts or the use of existing contracts for furnishing and placing of electrical equipment for park and recreational lighting, in the Department of Parks and Recreation, at a cost not to exceed \$150,000."

Which was read.

Also,

Bill No. 1219. A Resolution entitled, "Authorizing the letting of a contract or contracts or the use of existing contracts for the renovation of the Schenley Park Athletic Shelter in the Department of Parks and Recreation, at a cost not to exceed \$70,000."

Which was read.

Also,

Bill No. 1220. A Resolution entitled, "Authorizing the letting of a contract or contracts or the use of existing contracts for the renovation of the Sheraden Recreation Building, 20th Ward, in the Department of Parks and Recreation at a cost not to exceed \$60,000."

Which was read.

Also,

Bill No. 1222. A Resolution entitled,

"Amending Resolution No. 564 approved July 22, 1976, effective July 26, 1976 entitled: 'Providing for the repeal of Resolution No. 147 approved March 19, 1976, effective March 23, 1976, entitled: 'Resolution providing for an agreement or agreements with the Pennsylvania Higher Education Assistance Agency for the Participation by the City of Pittsburgh in a summer work program, under the College Work Study Program and providing for the payment of the cost thereof.' by designating Code Account 1838-1 as the account to which funds for the work study program are to be returned."

Which was read.

Also,

Bill No. 1223. A Resolution entitled, "Authorizing the letting of a contract or contracts for the rehabilitation of the South Side Market House, 17th Ward, in the Department of Parks and Recreation and providing for the payment of the cost thereof."

Which was read.

Also,

Bill No. 1224. A Resolution entitled, "Authorizing the letting of a contract or contracts for the rehabilitation of the South Side Market House, 17th Ward, in the Department of Parks and Recreation and providing for the payment of the cost thereof."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne

Mr. Lucchino

Mr. Givens
Mr. Lally

Mrs. Masloff
Mr. Stone
Mr. Caliguiri
(Pres't pro tem)

Ayes: 7 Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

Mr. Givens presented

No. 1273. Report of the Committee on Public Safety for September 9, 1976, transmitting one resolution to Council.

Which was read, received and filed.

Also, with an affirmative recommendation.

Bill No. 1205. A Resolution entitled, "AUTHORIZING and directing the Superintendent of the Department of Police to institute a city-wide sixty (60) day trial period of Beat Patrolmen."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne
Mr. Givens
Mr. Lally

Mr. Lucchino
Mrs. Masloff
Mr. Stone
Mr. Caliguiri
(Pres't pro tem)

Ayes: 7 Noes none

And a majority of the votes of Council

being in the affirmative, the bill passed finally.

Mr. Lally presented

No. 1274. Report of the Committee on Lands and Buildings for September 9, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 1138. Resolution authorizing the sale of property in the 7th Ward, being a vacant lot on Moorehead Place, designated as Block 51-R, Lot 56, to Susan S. Crane, for the sum of \$150.00.

Which was read.

Also,

Bill No. 1140. Resolution repealing Res. No. 10, recorded 2/7/72, for property in the 13th Ward, located on Warsaw and Haverhill Streets, and to return hand money in the amount of \$600.00 to Arch Lhormer as the project intended did not materialize.

Which was read.

Also,

Bill No. 1143. Resolution authorizing the sale of property in the Fifth Ward, being 2 vacant lots located on Bloomer Way, designated as Block 10 F, Lots 160 and 161, to Elphair Neason and Erma L. Neason, his wife, for the sum of \$700.00.

Which was read.

Also,

Bill No. 1144. Resolution authorizing the sale of property in the 18th Ward, being a 2 story frame house No. 7, located on Renwick Street. Designated as Block 3 R, Lot 296, to Rose Kwieciniski, for the sum of \$2,000.00.

Which was read.

Also,

Bill No. 1145. Resolution authorizing the sale of property in the 19th Ward, being vacant lots located on La Marido Street, designated as Block 61-E, Lot 152, 155 and 158, to Larry Ott and Kathleen Ott, his wife, for the sum of \$2,500.00.

Which was read.

Also,

Bill No. 1146. Resolution authorizing the sale of property in the 20th Ward, being 2 vacant lots located on Municipal Street, designated as Block 41D, Lots 33 and 35, to Bernard M. Reitmeyer and Harriet E. Reitmeyer, his wife, for the sum of \$1,000.00.

Which was read.

Also,

Bill No. 1147. Resolution authorizing the sale of property in the 20th Ward, being a vacant lot located in all Municipal Street, designated as Block 19 F, Lot 127, to Robert G. Monti and Mary K. Monti, his wife, for the sum of \$250.00.

Which was read.

Also,

Bill No. 1148. Resolution authorizing the sale of property in the 20th Ward, being a vacant lot located on Carson Street, designated as Block 42 D. Lot 162, to Thomas P. Beall and Frances Beall, his wife, for the sum of \$860.00.

Which was read.

Also,

Bill No. 1149. Resolution authorizing the sale of property in the 23rd Ward, being a vacant lot located on Fireland Street corner James, designated, as Block 23 S, Lot 306, to Dr. David G. Lichter and Florence G. Lichter, for the sum of \$1,000.00.

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. Givens	Mrs. Masloff
Mr. Lally	Mr. Stone
	Mr. Caliguiri
	(Pres't pro tem)

Ayes: 7 Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

MOTIONS AND RESOLUTIONS

Mr. Lucchino:

Mr. Chairman, I have passed out to all the members of Council today an amendment that I am proposing to the Rules of Council that before legislation can be introduced we must have one week's written notice. As things are now, the bills come to us on Monday, and then go to Committee two days later on Wednesday, and then come back to final action the following Monday. I've thought since I have been on Council that this would give more notice to the public of what Council is doing. Things have been moving much too fast. The train is going by much too fast before the public can find out what we are doing. They have a right to be here. Unless they can be prepared and know what we are doing, those other two things are of little value.

I thought that the proposal along the lines where the bills are introduced, but could not go to Committee until a week from Wednesday would have a two-fold purpose. It would give us more than Tuesday to prepare ourselves for the Wednesday meeting, but would give us almost ten days to prepare ourselves.

The second thing, more importantly, would allow the people to find out what is on our agenda. As it is now, the agenda is not prepared. It takes the City Clerk until

Tuesday to get it ready late in the afternoon. The public doesn't know what we are going to do for Wednesday; they are not prepared.

Under this proposal the bill will be held until the Wednesday following presentation, and then the City Clerk will have time to prepare and agenda. So, there will be almost six days for anybody in the public who wants to have a copy of the agenda, or posted downstairs in the lobby, or other places were posted.

Under this proposal people will really have an opportunity to exercise the two rights they have—to be present and to know what Council is doing. So, I would ask members of Council to consider this and give it serious consideration. It will come up for a vote next week.

Mr. Caliguiri:

Has the Law Department been involved in this at all?

Mr. Lucchino:

No, but I now would like for Mr. Mulvihill to be informed of this.

Mr. Lucchino presented

Bill No. 1275. Amendment to Rule VIII of Rules of Council, which will call for consideration of a bill only on or after the 9th calendar day following the meeting in which the bill was introduced except for special cases such as when a bill may be passed finally on the day of its introduction.

Also

Amendment to Rule X of the Rules of Council, which will require the Clerk of Council to prepare at least 5 days before each committee meeting a calendar list of all undisposed matters that have been submitted to Council.

Which was read.

Mr. Givens presented

Bill No. 1276. WHEREAS, Pennsylvania State Act 372 provides for the free transportation of pupils who regularly attend non-public kindergarten, elementary and high schools within the district boundaries or outside the district boundaries at a distance not exceeding ten miles; and

WHEREAS, each School District Board is charged with the responsibility to provide such transportation for the legitimate needs of its students; and

WHEREAS, the School Board of the School District of Pittsburgh continues to disregard Act 372 though it is applicable throughout the Commonwealth; and

WHEREAS, by so ignoring state law the School Board denies the children of our City social justice as prescribed in Act 372.

NOW, THEREFORE, Be it Resolved

That the Council of the City of Pittsburgh strongly urges the School Board of the School District of Pittsburgh to comply with Act 372 by providing transportation to non-public school students in conformance with the law's directions; and that certified copies of this resolution be sent to the following members of the Pennsylvania General Assembly: President Pro tempore of the Senate, Senate Majority Leader, Senate Minority Leader, Speaker of the House, House Majority Leader, House Minority Leader, members of the House and Senate from Pittsburgh, members of the Pittsburgh School Board, and the Superintendent of the School District of Pittsburgh.

BE IT FURTHER RESOLVED

That the School Board must heed Council's advice or be in violation of state law designed for the welfare and protection of all youths in Pennsylvania.

Which was read.

Mr. Givens:

Mr. Chairman, I would like to amend

that last sentence—strike it out—to read like this, “that the School Board is in violation of the state laws designed for the welfare and protection of all youths in Pennsylvania.”

If I might, I would like to elaborate on the bill and why this comes up. There was a hurried meeting, and it was called—recalled, and all the members of Council were invited to attend last Friday. One hundred and fifty to two hundred people representing about 26 various parochial and private schools throughout and outside the municipal boundaries in the City of Pittsburgh.

This Act 372 gives the nonpublic school student the prerogative of being bused ten miles outside that particular limit. I can say that within all the counties and school districts within the Commonwealth of Pennsylvania this is being done. One outstanding example is Philadelphia County to New Jersey County.

When there is no highway, roads or traffic conditions are very bad, such as having the children walking on the shoulder of the roads where there is no sidewalk, then the constitutes a hazard for the children. I can give a good example. Right here in the City of Pittsburgh, Brashear High School, where I know there are hilly terrains, lack of Sidewalks—there was a great problem here. The Pittsburgh School Board recognized that problem, and as a result, I think, there are only about 250 children that are not bused.

I would like to give you the cost. It costs about \$125.00 a year for the School Board to bus a student. We are talking about 2,000, approximately 2,300 students per school system, there are nonprofit type schools. If we consider the cost of educating a child within the City of Pittsburgh public school system, it runs \$1,500 per child, which comes to a seven hundred million dollar figure.

There are cases pending against the Commonwealth for reimbursement of those parents since 1972, when this act was amended to indicate these children have this benefit and right.

The School Board of Pittsburgh is just

ignoring this particular act and law, and I might add that in attendance at this meeting last Friday were some of the members on the State Committee. All these gentlemen were for this particular part of the act. The only thing that Council can do in trying to represent our people is to pass on this resolution.

I ask you to pass this particular act for the safety of the children in the City of Pittsburgh.

Mr. Caliguiri:

Before I ask for your motion, I would like to know if you want it to read, "Be it further resolved that the School Board is in violation of state law designated for the welfare . . ."

Mr. Givens:

I don't know that this has been concluded, that they are in violation of the act because they are not complying. Rather than to have us make that determination, I would think that would be up to the judge.

of Act 372?

Mr. Givens:

I will accept that.

Mr. Coyne:

Mr. President, I think that Mr. Givens' resolution might have some merit to it, but there are two paragraphs that aren't totally accurate. For instance, "Whereas, the School Board of the School District of Pittsburgh continues to disregard Act 372 though it is applicable throughout the Commonwealth." I don't think the School Board is disregarding the fact because there are presently 4,000 students bused within the School District of Pittsburgh that was mandated by the Act.

Also, "Whereas, by so ignoring state law the School Board denies the children of our City social justice as prescribed in Act 372." I don't think they're denying anyone social

justice, it is a matter of the interpretation of Act 372, and along the lines of further resolving the situation, I would like to see maybe if the act could be amended. It seems that the hangup and why this problem has come about is that the School Board feels that the language in the Act says that "public school students shall be treated exactly the same as private school students." That's what the School Board is hanging their hats on. They feel that there are no public school students being transported outside city boundaries, whereas many of the private school students are being requested to be bused. I think that if the legislator would amend the Act and take out the language where it says that transportation services should be equal, then that would go along way to resolving the problems.

Mr. Givens:

I will have to agree with you. But, the fact that the act is here and has been on the books since 1972—so it states in here that an Act relating to the public school system, including the certain provisions about the private and parochial schools—the law is there. The legislators passing particular Act 372 were taking into consideration, I am sure, all factors in regard to this.

Of course, again, all I am trying to do, as the Chairman of Public Safety, is to be interested in the safety of our children. Every county, with the exception of one (to my knowledge) and the School Board, is responding to this irony, and yet the City of Pittsburgh's School Board is rebuffing this particular act. That be the case, then the burden lies upon the School Board of the City of Pittsburgh to change the language. It was voted upon; it is an Act.

I feel this is where the community and the people get frustrated, when they know they have a freedom or right, and that right is being denied to this by act or legislation.

Mr. Caliguiri:

In your third "Whereas"—I don't think you should say they are disregarding Act 372. I don't think they are . . .

Mr. Givens:

The thing that I am saying is that I am staying within the 10 mile limit; that's the only thing that I am addressing myself to.

Mr. Coyne:

Amending the Act, that's something that has to be taken up later. As to amending the resolution, I move that both of those paragraphs be removed from the resolution.

Mr. Stone:

I second the motion, but with comment. I agree with Councilman Coyne, we have ended up being the prosecutor, the judge, and the jury in what we are attempting to do here. We are sitting here on Grant Street, while they are out there in Oakland trying to run their body with all their problems. They went through a high escalation in cost for their teachers. They are now going to knock off a lay office to melt that budget. Now, we have something like that.

I feel certain that in the first place, if someone was to say to the legislators of the City of Pittsburgh and this Council that they are going to have the people bound to a 10 mile limit City of Pittsburgh's boundary line, we would be up in arms.

As Mr. Coyne indicated in these other paragraphs, "ignoring the law," and "denying the children social justice." We must think we sit pretty high here to think we can resolve the School Board's problems and that they must heed Council's advise. He has taken it out, but nevertheless, it still says the same. I am beginning to wonder if we are inflated with our position and power.

Now, to say to the School Board you must run it this way. There is a clear demarcation. We are being asked to watch the School Board out in Oakland and be here in Pittsburgh, downtown, on Grant Street.

Mr. Givens:

I think there is a meeting tomorrow; you ought to go there.

Mr. Stone:

If I may, I might go along with the general intent of the resolution, but I think what we ought to do is to appeal in some sense, a general appeal, not a accusatory nature, that we would like where ever possible that some parts of or portions, that there be a substantial compliance where that Act is concerned. But, for us to accuse them of this and that, then to prejudice in damnation because they are in violation of an Act, without giving them an opportunity to be heard, seems to me far beyond the rights and jurisdiction that were ever intended for these Chambers.

Mr. Lucchino:

I agree wholeheartedly with Mr. Coyne and Mr. Stone. I think that there are a number of concerns. First, you are never sure of what kind of resolution you are going to find and be asked to vote on in a few minutes after it is placed on your desk. Maybe it would be helpful if members of council know beforehand that they are going to introduce a resolution and that they are going to introduce a resolution and that they get it to us hopefully on the Friday before so that we will have a chance to look at it.

Now, one as complicated as this one I would like to have some answers. If something like this would be approved, would that mean if the School Board were to comply they would have to bus the students to Shady Side Academy or another expensive private school who live within the city? It says private schools. Those are the kinds of questions I would like to know.

The School Board has budgetary problems, the same as we feel, perhaps even to a greater extent than what we feel. Are we telling them to go and bus all these kids around the town?

The other thing is that this is going to court, from what I understand. To say that the School Board is in violation of state law—when did we get elected judge? I am not prepared to say that. I don't think they are in

violation. I think Mr. Coyne made a good point.

It is also difficult for us to be confronted with this at 2 o'clock and be asked to vote on it as 3 o'clock, something as complicated at this. I think this bill should be at least held until next Monday, If it is to be voted on at all. Obviously Mr. Givens feels very strongly about it, and as an individual he could go to the School Board or write the School Board members stating his feelings. I think it is unfair for City Council to be asked to take an official City of Pittsburgh position on this issue. I don't think it is our business as a legislative body. Maybe it will individually our business, but not as a legislative body.

Mr. Givens:

I would just like to summarize. The reason for the urgency of it was as I indicated before, all Council members receive a letter asking them to attend this particular meeting last Friday night at 8 p.m. It would have been impossible for me to have it on your desks on Friday. One of the things an interested Council member is to do is to find out what is happening within our city and communities. We were all invited, and I was the only Council member to attend that particular meeting. There are approximately 2,300 students that are presently in this situation, and the ironic thing about the whole thing is that the students in most cases are not being bused as far as they would if they went to a normal high school right within the city boundary.

These people want to be represented, and we are trying to open up government. They wanted a Council member to come out and hear their problems, even though I indicated to them that Council does not have jurisdiction over the state wide educational system. I explained to the people out there that the only thing we have at our disposal is to aid the people who we serve—just because they go to the Pittsburgh School Board that they are not our residents of the City of Pittsburgh. But, these are our own people. In most cases legislators put that in to protect these children; 2,300 children. As I have indicated, I have the Act before me. I am sorry

I didn't have time to pass it out for everyone to study.

The urgency is that the School Board is meeting this Tuesday, tomorrow at 7:30 p.m. at which time much will be discussed. I know that the people will probably take the School Board to court or the School Board will comply with this Act 372 in trying to represent the people that were at this meeting, some 150 to 200 people from various parochial and private schools.

There is a law that says it should be done, and it is not being done. Regardless of what the School Board's opinions are on this particular issue; is a law; it is in black and white; it shall be done. These people are crying in wilderness for our help. It would hope that it would be considered.

If anything is wrong with the wording, as Mr. Coyne has indicated, then it should be scratched out. My main objective is that we serve from this Council as to why the School Board is not enacting or carrying out the provisions of Act 372.

Mr. Caliguiri:

You will delete the third and fourth "Whereas"

Mr. Givens:

I will be more than happy to.

Mr. Caliguiri:

And where it says "Be it further resolved that the School Board is in violation of state law designed for the welfare and protection of all youths in Pennsylvania." Strike that out?

Mr. Stone:

Has anybody talked to the School Board officials to find out whether they are complying; if not, why they are not complying?

Mr. Givens:

Yes, this is what the meeting—they had

representatives from the School Board there, their solicitor, and various members from the School Board. They held their position, and they are trying to resolve this before it goes to court, because in the long run if the court suit would come out in favor of the parents, then you are talking about a couple of million dollars they will have to give in transportation expense.

The fact that all other counties and school boards are doing this right now, and here in the City of Pittsburgh we are not doing this adds more emphasis to the fact that apparently they feel that there is some justice in this. I would hope our legislators in approving this thing would feel very strongly about it.

Mr. Coyne:

I have talked to Mr. John Soboslay, Public Information Officer for the School Board, and he said that the reason that the School Board doesn't want to go forward with this type of transportation is because part of the Act says that the school districts must provide equal transportation for nonpublic schools as well as public schools. He says that they don't provide any kind of transportation for a student who goes say from Oakland to Crafton. The School Board doesn't feel that they have to provide that service. Nonpublic schools don't provide that service. So, they feel they shouldn't have to provide the service.

Mr. Givens:

It provides within the law that it has to be within a certain mile and a half, certain walking distance, and that walking distance is the keyword.

Mr. Coyne:

Apparently, Mr. President, we won't be able to resolve this here. Something that was amended by the legislators will not be able to be resolved here.

Mr. Lucchino.

Well, Mr. Givens, if the School Board en-

forces it the way you are requesting in this resolution, does that mean that they have to bus these children from the city who attend these expensive private schools?

Mr. Givens:

Yes, all nonprofit parochial and private schools. You are making an isolated case.

Mr. Lucchino:

One other question. I am not sure what the resolution is at this point.

Mr. Caliguiri:

What you have now before you is the first "Whereas", the second "Whereas", and you have eliminated the third and fourth "Whereas", and "Be it further resolved that the School Board is in violation of state law designated for the welfare and protection of all youths in Pennsylvania."

Mr. Lucchino:

By eliminating that last paragraph it still doesn't help anything. If you leave that one in there, "Now, therefore, be it resolved that the Council of the City of Pittsburgh strongly urges the School Board of the School District of Pittsburgh . . ." I don't think as legislative body we can make that determination. That's a judiciary determination, and that's my objection to this thing.

Mr. Givens:

I ask that we hold one week, and I ask that the Council members read the Act and take a vote on it then.

Mr. Caliguiri:

The motion has been made to pull back the motion and to hold for one week.

Mr. Lally:

I second the motion.

Which motion prevailed.

Mr. Givens:

Mr. President, is there anything from your position that you can do such as send a letter at least indicating Council's concern in this particular matter and that . . .

Mr. Caliguiri:

Not as President Pro-tem of Council. I would have to be given that instruction and authority by members of Council. I will say that if members of Council wish to do that then that is certainly our prerogative. Mr. Givens, you can certainly write a letter as an individual matter. The only way as President Pro-tem of Council, would be through the instructions of my colleagues, and they have already indicated their objection by at least holding up the resolution. If anyone wishes to do so individually, then do so.

Mr. Givens:

I would ask that each member of Council express their sentiments. I would ask that each member of Council would let me know if they are going to attend the meeting tomorrow evening. I think that this will put forth what I feel is support to these people who are asking only for something that is in Act 372. In general, they are just trying to protect what is already there. Hopefully,

this would reflect on the School Board, some of the pressures that are involved in this particular thing; if not, then it will end up in court, and if upheld it will mean that the people of the City of Pittsburgh are going to be paying more money, not less money, in the long run. I am not looking at the short range tomorrow issues, but the long range issues.

Mr. Stone:

I would just like to say that I have no trouble with the Act, I can read; I have trouble with his resolution.

Mr. Lally moved

That Mr. DePasquale and Mr. Mason be excused for absence from this meeting.

Which motion prevailed.

Mr. Lally moved

That the Minutes of Council of Tuesday, September 7, 1976, be approved.

Which motion prevailed.

And motion of Mr. Givens,

Council adjourned.

Municipal Record

Proceedings of the Council of the City of Pittsburgh

Vol. CX

Monday, September 20, 1976

No. 36

Municipal Record

ONE-HUNDRED NINETEENTH COUNCIL

LOUIS MASON, Jr. President
MICHAEL A. PERRY City Clerk
WILLIAM F. McCRAY Ass't. City Clerk

Pittsburgh, Pa.

Monday, September 20, 1976

PRESENT:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

ABSENT:

Mr. Mason

The meeting was opened by the recitation of the pledge of allegiance to the Flag of the United States of America.

I pledge allegiance to the Flag of the United States of America, and to the Republic for which it stands, one Nation under God, indivisible, with liberty and justice for all.

PRESENTATIONS

Mr. Coyne (for Mr. Caliguiri) presented

No. 1277. An Ordinance prohibiting or

otherwise restricting smoking in certain public places within the City of Pittsburgh.

Also

No. 1278. Resolution transferring the sum of \$25,000.00 from Code Account No. 1042, Salaries, City Information Systems Office-Mayor's Office to Code Account No. 1044, Supplies, City information Systems Office-Mayor's Office.

Also

No. 1279. Resolution transferring the sum of \$20,000.00 from the CETA Trust Fund to the LPWEA Trust Fund.

Also

No. 1280. Resolution providing for the letting of a contract or contracts for the furnishing and delivery of Plows and Salt Spreaders, for the Bureau of Automotive Equipment, Department of Supplies, for the payment thereof.

Also

No. 1281. Resolution providing for a Cooperation Agreement with the Public Auditorium Authority of Pittsburgh and Allegheny County and the County of Allegheny for the operation of the Convention Center/Exhibition Hall by said Authority and for the equal sharing of operating costs by the City of Pittsburgh and the County of Allegheny.

Also

No. 1282. Communication from Joseph L. Cosetti, City Treasurer, requesting reim-

bursement of \$165.00 for travel expenses in connection with trip to Phila., Pa., July 28, 1976, to appear at proceeding involving City's Claim against Penn Central.

Also

No. 1283. Communication from John E. McGrady, City Controller, requesting permission for Raymond E. Johnson, Jr., Deputy City Controller, John A. Fauth, Accounting Officer and Abiathar T. Bishop, Asst. Accounting Officer, to attend a luncheon for the purpose of organizing a Pittsburgh Chapter of the Municipal Officers Association on October 6, 1976, and also to attend a luncheon held by the American Society of Public Administration, September 30, 1976. Total expenditures, including registration fees, will not exceed \$33.00.

Which were severally read and referred to the Committee on Finance.

Mr. Coyne presented

No. 1284. Communication from John C. Miller, Director, Department of Water, requesting interim approval of payment to Fischback and Moore, Inc. for extra work at various Pump Stations, Controller's Contract No. 21550.

Also

No. 1285. Communication from John C. Miller, Director, Department of Water, requesting interim approval of payment to J-Jac Construction Corp. for extra work in connection with broken waterline on Centre Avenue.

Which were read and referred to the Committee on Water.

Mr. Givens presented

No. 1287. Resolution transferring all monies contained in the Police Communications Project II Trust Fund to the Bureau of Police Communications Project Trust Fund located at Pittsburgh National Bank Special Trust Fund No. 2.

Which was read and referred to the Committee on Finance.

Also

No. 1288. Resolution providing for an Agreement with the Commonwealth of Pennsylvania for provision by City of Pittsburgh for protection in Point State Park in reimbursement to City by Commonwealth and providing for the cost thereof.

Also

No. 1289. Resolution REPEALING Ordinance No. 620 approved October 27, 1975, providing for contract or contracts for the furnishing of equipment to conduct the Police Communications Project II at a cost not to exceed \$253,000 chargeable to and payable from the Police Communications Project II Trust Fund.

Also

No. 1290. Resolution providing for the filing of an application by the City of Pittsburgh with Pennsylvania Department of Justice Governor's Justice Commission for a grant in connection with the Fiscal Performance Project; providing for the execution of Grant Contracts for the filing of requisitions and other data; approving the Fiscal Performance Project; providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; and providing for the deposit of the funds in a bank account.

Also

No. 1291. Resolution providing for the filing of an application of the City of Pittsburgh with Pennsylvania Department of Justice Governor's Justice Commission for a grant in connection with Police Communications Project III; providing for the execution of Grant Contracts for the filing of requisitions and other data; approving the Police Communications Project III; providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; and providing for the deposit of the funds in an existing Trust Fund account.

Also

No. 1292. Resolution providing for the filing of an application by the City of Pittsburgh with Pennsylvania Department of Justice Governor's Justice Commission for a grant in connection with the Criminal Justice Planning Unit Project; providing for the execution of Grant Contracts for the filing of requisitions and other data; approving the Criminal Justice Planning Unit Project; providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; and providing for the deposit of the funds in an existing Trust Fund account.

Also

No. 1293. Communication from Thomas J. Kennelly, Chief, Department of Fire, requesting permission for two men from Pittsburgh Fire Department to attend National Conference on "The Dynamics of Fire Prevention," Los Angeles, California, October 18-20, 1976, at a cost not to exceed \$550.00 per man.

Which were severally read and referred to the Committee on Public Safety.

Mr. Lally presented

No. 1294. Resolution amending Subsection D of Section 1 of Resolution No. 286, approved May 10, 1976, entitled: "A Resolution providing for the purchase, in lieu of condemnation, of property to be used for the construction of a fire station in the 2nd Ward and providing for the payment of the cost thereof", by designating the grantors and the properties and by increasing the maximum authorized amount for the purchases from \$70,000.00 to \$101,000.00.

Also

No. 1295. Resolution authorizing sale of property in the 4th Ward, being two vacant lots on Whitney nr. Ward Street, to Dorothy Gandy, Lizzie Jefferson and Queen Bundrige, Joint Tenants with Right of Survivorship, but not as Tenants in Common, for the sum of \$1,000.00.

Also

No. 1296. Resolution authorizing sale of property in the 5th Ward, located on Clarissa Street, No. 919, being a 2 story brick house, to Heasil and Gertrude Pettigrew, for the sum of \$3,000.00.

Also

No. 1297. Resolution authorizing sale of property in the 10th Ward, being a vacant lot on Hillcrest Street, to Harold L. Franklin and Carrie H. Franklin, his wife, for the sum of \$350.00.

Also

No. 1298. Resolution authorizing sale of property in the 15th Ward, being two vacant lots on Blackstone Street, to Gerald T. Thiry and B. Joanne Thiry, his wife, for the sum of \$200.00.

Also

No. 1299. Resolution authorizing sale of property in the 16th Ward, being vacant land on Ormsby Street, to Oswald H. Hoy and Aurelia F. Hoy, his wife, for the sum of \$350.00.

Also

No. 1300. Resolution authorizing sale of property in the 16th Ward, being a vacant lot on Holt Street, to Joseph Kubiak and Antoinette A. Kubiak, his wife, for the sum of \$150.00.

Also

No. 1301. Resolution authorizing sale of property in the 19th Ward, located on Creedmore Ave., being 11 vacant lots, to Carmen J. Perri and Son, Inc., for the sum of \$2,500.00.

Which were severally read and referred to the Committee on Lands and Buildings.

Mr. Lucchino presented

No. 1302. Resolution transferring the

sum of \$20,000 from Code Account No. 1850, Salaries-Regular Employees to Code Account No. 1855, Materials, Supplies, and Equipment.

Which was read and referred to the Committee on Finance.

Also

No. 1303. Resolution amending Resolution No. 33 approved February 2, 1976, effective February 5, 1976, entitled; "Resolution providing for an Agreement with the School District of Pittsburgh for use, by the City, of certain facilities owned by the School District during the period of January 1 to December 31, 1976, and providing for the payment of the costs thereof." by including costs also to be paid from the Open Schools Program Trust Fund.

Also

No. 1304. Communication from Louise R. Brown, Director, Department of Parks and Recreation, requesting permission for two Parks and Recreation staff members to attend American Association of Zoological Parks and Aquariums Conference, Baltimore, Maryland, October 3-7, 1976, at cost not to exceed \$700.00.

Also

No. 1305. Communication from Louise R. Brown, Director, Department of Parks and Recreation, requesting permission to send Howard Hays, Zoo Director and Louise Brown, Director of Parks and Recreation to Harrisburg, Pa. on September 20, 1976, to attend a meeting with state legislators on proposed Zoo Legislation. Cost not to exceed \$160.00.

Which were severally read and referred to the Committee on Parks, Recreation and Libraries.

Mr. Stone presented

No. 1306. Resolution amending Resolution No. 499 approved July 12, 1976 en-

titled "Authorizing and directing the issuance of a warrant in favor of the Urban Redevelopment Authority of Pittsburgh in the sum of Two Hundred Seventy Thousand One Hundred (\$270,100) Dollars for acquisition and related activities in Project 70." By eliminating the whereas provisions and adding an account name.

Which was read and referred to the Committee on Finance.

Also

No. 1307. Resolution approving a form of contract for disposition of land by and between the Urban Redevelopment Authority of Pittsburgh and Joseph Yates and Jessie Yates A/K/A Jessie Trice, for the sale of Block 10R Lot 120 in the Fifth Ward of the City of Pittsburgh.

Also

No. 1308. Resolution approving a form of contract for disposition of land by and between the Urban Redevelopment Authority of Pittsburgh and Lola Witherspoon for the sale of Block 50G Lot 243 in the Tenth Ward of the City of Pittsburgh.

Also

No. 1309. Resolution approving a form of contract for disposition of land by and between the Urban Redevelopment Authority of Pittsburgh and William F. Wells, Jr., and Henry C. Gasten for the sale of Block 124G Lot 265 in the Twelfth Ward of the City of Pittsburgh.

Also

No. 1310. Resolution approving a form of contract for disposition of land by and between the Urban Redevelopment Authority and Clyde Thompson and Mary L. Thompson, his wife, for the sale of Block 23K Lot 26 in the Twenty-Fifth Ward of the City of Pittsburgh.

Also

No. 1311. Resolution approving a form of

contract for disposition of land by and between the Urban Redevelopment Authority Pittsburgh and Bessie Taylor for the sale of Block 23F Lot 65 in the Twenty-Fifth Ward of the City of Pittsburgh.

Also

No. 1312. Resolution approving a form of contract for disposition of land by and between the Urban Redevelopment Authority of Pittsburgh and Albert W. Young for the sale of Block 23F Lot 229 in the Twenty-Fifth Ward of the City of Pittsburgh.

Which were severally read and referred to the Committee on Planning and Redevelopment.

UNFINISHED BUSINESS

The Chair:

Would you please read the corrected resolution Mr. Givens.

Mr. Givens:

On Bill No. 1276, the correct resolution is, "WHEREAS, Pennsylvania State Act 372 provides for the free transportation of pupils who regularly attend non-public kindergarten, elementary and high schools within the district boundaries or outside the district boundaries at a distance not exceeding ten miles.

Mr. Givens presented Bill No. 1276.

NOW, THEREFORE, Be it Resolved

That the Council of the City of Pittsburgh urges the School Board of the School District of Pittsburgh to comply with Act 372 by providing transportation to non-public school students in conformance with the law's directions; and that certified copies of this resolution be sent to the members of the Pittsburgh School Board, and the superintendent of the School District of Pittsburgh."

Which was read.

Mr. Givens:

As you can see from the original resolution that was amended, that was considerably turned down. I have heard many people talk on this particular issue and even the School Board members were asked, "How many have read Act 372?" Only two of them out of the whole board have read the Act, although they have been remiss in their points of view.

Of course, after hearing both sides of the story, one then has the compassion and feeling both for the School Board and the people, and in this resolution today, it is asking that the School Board consider Act 372 and ask them to comply within the Act itself.

The Chair:

Do I hear a motion for approval?

Mr. Givens:

I move for approval.

Mr. Lally:

I second the motion.

Mr. Coyne:

Mr. President, I would like to oppose this resolution as it is drawn up here because I think it presumes that the School Board is not making an attempt to comply with the law, and, when in fact I think they are in compliance with the law.

Mr. Stone:

Mr. President, as I see this particular act, it is putting City Council in a position as a supervisory committee over and above the School Board. As this resolution is now written, I think it really says nothing because we are urging the School Board in the City of Pittsburgh to comply with the Act.

I have the Act now in front of me and in Section 1361 it says, "that the Board of the school director in any school district." Well, they may or may not want to.

More than anything else I might agree with the general intent, but I think it is wrong for City Council to tell anybody who is not in our jurisdiction as to how they should run their school board. It is a sensitive and emotional problem for them and I take into consideration the financial problems that they have today. I also think it is wrong in the sense that we don't know their budgetary problems.

Again, as I have indicated, I am not opposed to the general intent, but I think we are getting ourselves to where we are now acting as a supervisory committee and I think it is inflating the powers of City Council, and I don't think we ought to take them any further than we have jurisdiction.

Mr. DePasquale:

If I understand the Act of the School Board, why haven't they complied?

The Chair:

Mr. Givens, you went to the School Board meeting.

Mr. Givens:

The reason they haven't made a compliance is that the whole board hasn't looked into the Act. Apparently, there is no really strong movement by any large group of people to have them enforce this Act, although they are talking about it and finally have gotten to the point where they said it is near. They compared our school district with the others throughout the State that are complying with the Act and they agree with the intent in the letter.

I think we are missing a great point here in the fact that this is for primarily the safety of the child, in the areas that the children are going to be transported to these particular outside limits of the City of Pittsburgh and as we know there are very few sidewalks and the children will have to be transported on open highways. This is the main intent of inducing this legislation. They realize that there are those people who want to seek a non-public school education for their

children, should have this opportunity. In the long run, it is not costing the School Board that much money.

As I indicated last week, the news media had stated that the cost of transporting the 2300 or so students ran up a bill of \$6 million. If I can recall, I think the figure falls somewhere between \$500,000 to \$800,000 to transport them, but I am not sure. The main principle the main thrust behind this is for the safety of the children. Since I have been on this Council, and in looking back for as many times as this Council embarks on resolutions that you put forward, we had asked our state legislators to really encourage them, and I would hope that they see our viewpoint today.

The School Board does have certain feelings about this and they might take it to court, but they didn't say they will. All I am asking is to look at the security of the children. I have heard the parents talking and I have talked with them and you could appreciate and understand them. And, as a body we represent these people out there, although there is that difference between the state educational system and that the City of Pittsburgh and this Council.

Many times the State tells us things to look into and we have done it. Now we are asking the State to go to the School Board and ask them to comply with this particular law. If it is going to court, so be it, but I think it is of greatest concern on the part of non-public and parochial schools and it should not be tested in a court of law. Regardless of who wins, the children are going to lose.

Mr. Lucchino:

In answering Mr. DePasquale's question, I think the reason the School Board hasn't moved is that they are waiting for an opinion from the Solicitor's Office and they don't have any rights or obligations to go beyond their districts. I think what it boils down to is the legal interpretation of the Act and I don't go for the resolution—I agree with Mr. Stone.

And the roll being called, the ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. DePasquale
Mr. Givens
Mr. Lally

Mr. Lucchino
Mrs. Masloff
Mr. Caliguiri
(Pres't pro tem)

Noes:

Mr. Coyne

Mr. Stone

Ayes: 6

Noes: 2

And a majority of the votes of Council, being in the affirmative, the bill passed finally.

Mr. Lucchino presented

No. 1275. Amendment to Rule VIII of Rules of Council, which will call for consideration of a bill only on or after the 9th calendar day following the meeting in which the bill was introduced except for special cases such as when a bill may be passed finally on the day of its introduction.

Also

Amendment to Rule X of the Rules of Council, which will require the Clerk of Council to prepare at least 5 days before each committee meeting a calendar list of all undisposed matters that have been submitted to Council.

Mr. Lucchino:

The reasons for this amendment is with the suggestion that was made last week. I think that the reasons are valid and I would hope that the rest of the members of Council would agree they are. This is giving us more time to do sufficient investigations and getting the background into these bills, and to give an opportunity for the public to become aware that the bill is before Council. The only way the public knows about these bills is through the publication after the bill is passed. So many times questions come up even though they are being considered and this will show the intentness on how we intend to proceed. It is not written in the Rules

of Council but I think it is a worthwhile attempt on our part, so I would move for its approval.

Mr. DePasquale:

I second the motion.

Mr. DePasquale:

Is this a "must" in the Home Rule Charter?

Mr. Lucchino:

No, we have the right to do it if we want to.

Mr. Stone:

Mr. Lucchino, I might agree on some bills, but I just wonder if we couldn't have a "Class A and Class B" kind of idea because I think we are making an exception on the ordinary kind of stuff. For instance, some of the things are just dispositions of property. That, to me, seems kind of foolish to be holding back with all the delayed time that we have, and with Mr. Lally holding back his. If we keep making exceptions, perhaps we can go through some system of classifying "a and b." I would like to see something along those lines rather than have a language problem about the Government itself, rather than delaying.

Again, we are overlooking the fact that Council members are sensitive and therefore, where there has been something important, we never pushed it through. Anyhow, each of us as chairmen, have held back for public hearings or some other reasoning or means on the committee meeting, when what we are really getting at in effect, is I don't have any fault in trying to have people informed, but I am questioning the other extremes. What I think we are doing here is going completely to extremes, and I would attempt to favor a kind of "a and b" classification, and that is what I am suggesting now.

The Chair:

What you are saying is that the

legislation should be classified as "a" and "b?"

Mr. Stone:

Yes.

Mr. Lucchino:

The only suggestion I have Mr. Stone is that Jim Lally already holds all of his dispositions for one week, so that wouldn't change any of that because they have all been deferred a week for action, so all this will stay the same.

Mr. Stone:

I am talking about the passage of transportation expenses.

Mr. Lucchino:

I am sorry, I don't understand.

Mr. Stone:

It is almost a matter.

Mr. Lucchino:

That is not legislation.

Mr. Stone:

I am talking about going on a trip.

Mr. Lucchino:

Those are travel vouchers. Those are not bills.

Mr. Perry:

Those bills don't come up for final action.

Mr. Lucchino:

So many of those we get after the fact that they have submitted the requests.

I can further amend that. Why don't we try it and see what happens. once we begin this procedure and come back in a week.

The Chair:

It has been moved and seconded.

Mr. Givens:

I agree with Mr. Lucchino. It has nothing to do with the new Home Rule Charter. I think it is through the spirit of the Charter and that of the neighborhood organizations that want to be involved, and must be involved in any of the discussions that will be made here within this Council.

And the roll being called, the ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mrs. Masloff
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Caligurir
Mr. Lally	(President Pro tem)
Mr. Lucchino	

Ayes 8 Noes None

And there being a two-thirds of the votes of Council in the affirmative, the amendment to the Rules of Council passed finally.

REPORTS OF COMMITTEES

Mr. Coyne (for Mr. Caliguiri) presented

No. 1313. Report of the Committee on Finance for September 15, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 1130. A Resolution entitled, "Transferring the sum of \$100,000.00 from Code Account No. 1167, Wages, Regular Em-

ployees, \$60,000.00 from Code Account No. 1171, Wages, Clean-up Campaign, Bureau of Refuse and \$40,000.00 from Code Account No. 1141, Salaries, Wages, Regular Employees, Bureau of Automotive Equipment, to Code Account No. 1154, \$200,000.00, Motorized Equipment, Bureau of Automotive Equipment, Department of Supplies."

Which was read

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mrs. Masloff
Mr. DePasquale	Mr. Stone
Mr. Lally	Mr. Caliguiri
Mr. Lucchino	(Pres't pro tem)

Noes:

Mr. Givens

Ayes 7 Noes None

Also,

Bill No. 1131. A Resolution entitled, "Tranferring the sum of One Hundred Thousand (\$100,000.00) Dollars from Code Account No. 1171, Wages, Clean-up Campaign to Code Account No. 1174, Rental of Equipment, Bureau of Refuse, Division of Collection and Disposition, Department of Supplies."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mrs. Masloff
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)
Mr. Lucchino	

Ayes: 8 Noes: None

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Also,

Bill No. 1132. A Resolution entitled, "Transferring the sum of Fifty Thousand (\$50,000.00) Dollars from Code Account No. 1141, Salaries and Wages Regular Employees, to Code Account No. 1144, Gasoline and Diesel Oil, Bureau of Automotive Equipment, Department of Supplies."

Also,

Bill No. 1135. A Resolution entitled, "Providing for the letting of a contract or contracts for the furnishing and delivery of Refuse Trucks, less trade-ins, for the Bureau of Automotive Equipment, Department of Supplies, and for the payment thereof."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mrs. Masloff
Mr. DePasquale	Mr. Stone
Mr. Lally	Mr. Caliguiri
Mr. Lucchino	(Pres't pro tem)

Ayes 7 Noes one (Mr. Givens voting
"No on both bills")

And a majority of the votes of Council being in the affirmative, the bills passed finally.

Mr. Givens:

Mr. President, on Bill No. 1130, also Bill No. 1132, because of those two, the \$40,000 that was taken out of Code Account No. 1141 which is the Salaries and Wages Account for the Automotive Section, I vote "no" on 1130, 1132 and 1135 and do this with some remorse in the fact I feel that the safety of the City drivers down there, and the lack of the present number of mechanics required to fulfill the job that has been done by taking money from the Salaries Account right now, with no intent on the part of that particular department head to hire up to his number of people authorized in the 1976 budget. I feel that in all sincerity I can't say "yes" on these bills. I would like last Wednesday's meeting be so recorded as my remarks in the Municipal Record.

"I would like to see some type of commitment from Director Long as to what he is going to do down there and then we will hold this money and only this money so he can look at some of the other accounts rather than taking the money out of the Wages and Salaries Account. I would also like to see some increase in the mechanics that he has.

I would like to hold Bill Nos. 1130 and 1132 for a total of \$90,000 out of those two bills until such time as Director Long will come back and tell this Council what he is going to do down there in trying to hire adequate mechanics to increase the work fleet."

Also,

Bill No. 1200. A Resolution entitled,

"REPEALING Resolution No. 652, approved August 18, 1976, entitled: 'A Resolution appropriating and setting aside the amount of Eight Hundred Sixty-one Thousand (\$861,000.00) Dollars from Bond Fund No. 234, Department of Public Works, from Bond Anticipation Note No. 2, Bond Fund No. 233, Department of Public Works, and from Bond Fund No. 230-100, Department of Public Works, Engineering Personnel Expenses (PW76-20) and (PW76-35), for the payment of the cost of engineering and related expenses in connection with general public improvements within the City of Pittsburgh to be carried out by the Department of Public Works.'"

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mrs. Masloff
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)
Mr. Lucchino	

Ayes 8 Noes None

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Also,

Bill No. 1240. A Resolution entitled, "Providing for the issuance of a warrant in favor of Mary F. Ricketts, M. D., in the aggregate amount of \$810.00 for professional services rendered for School Crossing Guard physical examinations for the benefit of the City without previous authority of law."

Which was read.

Also,

Bill No. 1241. A Resolution entitled, "Authorizing the issuance of a Warrant in favor of Diebold Incorporated in the amount of \$1,259.22 representing the cost of repairing a damaged Diebold PowerFile in the City Treasurer's Office, without previous authority of law. This payment to be chargeable to and payable from Code Account No. 1063, Miscellaneous Services, Department of City Treasurer."

Which was read.

Also,

Bill No. 1243. A Resolution entitled, "Authorizing issuance of a Warrant in favor of Hasoo L. Desai in the amount of \$900.00 in settlement of claim for damage and providing for payment thereof."

Which was read.

Also,

Bill No. 1248. A Resolution entitled, "AMENDING Section 1 of Resolution No. 563, effective date July 26, 1976, authorizing the issuance of a Warrant in favor of Morse, Gantverg, and Hodge, Suite 419, The Bigelow, Pittsburgh, Pennsylvania 15219."

Which was read.

Also,

Bill No. 1249. A Resolution entitled, "Authorizing the issuance of a Warrant in the amount of \$528.45, in favor of E. I. Du Pont De Nemours and Company, Incorporated, 1007 Market Street, Wilmington, Delaware 19898, in payment for emergency bomb disposal supplies, in order without previous authority of law, chargeable to and payable from Code Account No. 1447, Miscellaneous Services, Department of Police.

Which was read.

The title of the bill was read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne
Mr. DePasquale
Mr. Givens
Mr. Lally

Mr. Lucchino
Mrs. Masloff
Mr. Stone
Mr. Caliguiri
(Pres't pro tem)

Ayes 8

Noes None

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Also,

Bill No. 1250. A Resolution entitled, "Transferring \$2,500.00 from Code Account No. 1468, Equipment, to Code Account No. 1463, Miscellaneous Services, Fire Department."

Which was read.

Also,

Bill No. 1251. A Resolution entitled, "PROVIDING for the transfer of all funds presently contained in the Criminal Justice Planning Unit Trust Fund and the Criminal Justice Planning Unit Continuation Project Trust Fund, as of the effective date of this Resolution, into the Criminal Justice Planning Unit No. 2. Trust Fund, located at Pittsburgh National Bank, Special Trust Fund No. 2."

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes: 8 Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

Also,

Bill No. 1254. A Resolution entitled, "Authorizing issuance of a warrant in the amount of \$3,800.00 in favor of Ace Demolition Inc., 4320 Glen Lytle Rd., Pittsburgh, Pa. 15217, in payment for the demolition and removal of the 3 story double brick dwelling located at 32 and 34 Perry St., 5th Ward, for the benefit of the City without previous authority of law; and providing for the payment thereof."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 8 Noes none

And there being two-thirds of the votes of

Council in the affirmative, the bill passed finally.

Mr. DePasquale presented

No. 1314. Report of the Committee on Public Works for September 15, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 1199. A Resolution entitled, "Repealing Ordinance No. 434 approved August 15, 1973, entitled, 'An Ordinance providing for a contract or contracts for the preparation of contract documents for the rehabilitation of various bridges within the limits of the City of Pittsburgh, and providing for the payment of the cost thereof.'"

Which was read.

Also,

Bill No. 1246. A Resolution entitled, "AMENDING Resolution No. 540 approved July 22, 1976, entitled 'Providing for a Contract or Contracts for alignment improvements on Shady Avenue (PW76-4) and related waterline improvements (W76-2); providing for the payment of costs thereof; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation,' by increasing the authorized amount from Fifty-three Thousand (\$53,000.00) Dollars to Fifty-eight Thousand (\$58,000.00) Dollars."

Which was read.

Also,

Bill No. 1247. A Resolution entitled, "PROVIDING for a Contract or Contracts for materials, equipment purchases, equipment rentals and asphalt planing for Accelerated Street Resurfacing (PW76-26) not to exceed Three Hundred Thousand (\$300,000.00) Dollars, from Bond Fund No.

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 8 Noes None

And a majority of the votes of Council being in the affirmative, the bills passed finally.

Mr. Coyne presented

No. 1315. Report of the Committee on Water for September 15, 1976, transmitting one ordinance to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 1191. An Ordinance entitled, "An Ordinance for the Control of Backflow and Cross-connections."

Which was read.

Mr. Givens:

Mr. Coyne, in reading the bill itself, and I think you were trying to bring out the discussion last Wednesday, but you never

quite heard the discrepancies that might be involved, from Director Miller, as to some of the costs that might be entailed—in what way and how extensive is it going to be?

I would just like to read part of that Bill No. 1191. "The Water Purveyor shall notify, in writing, the owner, or authorized agent of the owner of the premises in which there is found to be a violation of the provisions of this Ordinance. Failure of the owner to remove or correct the violation within the time provided will constitute cause for the Water Purveyor to discontinue water service to said premises."

I am wondering if anyone has any magnitude on this particular ordinance?

Mr. Coyne:

I would just like to say that it gives the Director of the Water Department the responsibility and the opportunity to notify the customers that they, in fact, must install the apparatus. There is no reason in the bill for not granting him that ability. As far as the cost of it, the Director had sent around to me I know I received it, a letter indicating what the cost of this apparatus is.

Mr. Givens:

What are those costs?

Mr. Coyne:

From \$800 to about \$7500. As far as the expense, it was quoted in a separate survey that the water commissioners in Detroit indicated that ten percent of those people, ten percent of the customers could use this kind of gadget.

Mr. Givens:

Is it mostly commercial or residential?

Mr. Coyne:

Commercial and industrial.

Mr. Lally:

Those are the people that would be in-

volved. It wouldn't be getting into the private sectors or homes or things like that. I think they would make a cheaper cross connection that would run about \$25.00.

Mr. Givens:

Is that just for the material or the total labor?

Mr. Coyne:

It is just the mechanical part.

Mr. Givens:

Actually the biggest part of this cost is finding a new location.

Mr. Lally:

You are putting all the plumbers to work!

Mr. Givens:

My only concern is that it could become something that the City was going to add at their expense, and I don't think it would be a good survey.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes	8	Noes none
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And a majority of the votes of Council being in the affirmative, the bills passed finally.

Mr. Givens presented

No. 1316. Report of the Committee on Public Safety for September 15, 1976, transmitting one resolution to Council.

Which was read, received and filed.

Also, with an affirmative recommendation.

Bill No. 1252. A Resolution entitled, "Providing for an Agreement with the County of Allegheny, effective May 24, 1976, for payment of tuition costs at the Allegheny County Police Training Academy for recruits of the City of Pittsburgh Department of Police; providing for the payment thereof; and providing for compliance by City with standards of Municipal Police Officers Education and Training Commission while receiving reimbursement from Commonwealth for such training."

Which was read.

The title of the bill was read and agreed to.

The bill was read on final action.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes	8	Noes none
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And a majority of the votes of Council being in the affirmative, the bill passed finally.

Mr. Lally presented

No. 1317. Report of the Committee on Lands and Buildings for September 15, 1976, transmitting two resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 1255. A Resolution entitled, "Providing for a contract or contracts for remodeling, and other related work, to the Homewood Branch Carnegie Library, and providing for the payment of the cost thereof."

Which was read.

Also,

Bill No. 1260. A Resolution authorizing the sale of property in the 16th Ward, being a vacant lot located on Mission Street between Northview and J. & L. property, designated as Block 13 H, Lot Part 344, to Anthony Kalacanic, and Mildred Kalacanic, his wife, for the sum of \$300.00.

Which was read.

The titles of the bills were read and agreed to.

The bills were read on final action.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne
Mr. DePasquale
Mr. Givens
Mr. Lally

Mr. Lucchino
Mrs. Masloff
Mr. Stone
Mr. Caliguiri
(Pres't protm)

Ayes

8

Noes none

And a majority of the votes of Council being in the affirmative the bills passed finally.

MOTIONS AND RESOLUTIONS

Mr. Givens presented

Bill No. 1318. An amendment to the Rules of Council further amending Rule X by adding the following section "d":

"The Clerk of Council shall maintain a public list of current neighborhood organizations throughout the City and shall update this list periodically. Said list may be revised on the advice of each Member of Council as well as by the Clerk. The Clerk shall mail the prepared Committee meeting agenda, detailed in section c above, to the organizations on this list at least five (5) days before such meeting. This mailing shall be the only authorized mailing of the Committee agenda to neighborhood organizations at Council's expense."

Which was read.

Mr. Lucchino:

I found out about this just this afternoon and I have spoken to Mr. Givens about it and I understand he introduced this. I have asked him to make a change but he is reluctant to make the change or he doesn't want to.

As you may or may not have been aware, I have been mailing out these agendas for almost 2 and a half years since I have been on Council to various neighborhood organizations. While this is a good idea in letting the public know what City Council has been doing, my only objection is to the last sentence stating "this mailing shall be the only authorized mailing of the Committee agenda to neighborhood organizations at Council's expense."

I don't think there has been any legislation or rule of Council that was ever passed that penalizes any member of is aimed at a member as to what they mail or don't mail out. I believe if this kind of

legislation is to be passed, either this last sentence should be omitted or I would make an amendment stating, "that any member of Council currently mailing out copies of the agenda may continue to do so." I think any member of Council should be able to mail anything to any organization that they please.

All I am asking is that consideration be given before this is passed next Wednesday and during the coming week, to removing that last sentence or by adding the additional clause. I think those are our rights, especially of us, and I would be willing to fight if any member of Council couldn't maintain their privacy.

The Chair:

Are you just referring to the agenda or to any mailing?

Mr. Givens:

No, Mr. President. It is just to the agenda itself. I think Mr. Lucchino does have a valid point there with regard to maintaining privacy.

When I first came onto Council back in January, I had even recommended to the City Clerk that such a mailing should go out, but was unaware that Mr. Lucchino was already sending them out. The question I want to ask is how frequently has this agenda been going out?

I agree that Mr. Lucchino has a right to mailing these agendas, but I don't think it is an infringement on the Council's part to have these lists be made known to the public. If Mr. Lucchino wants to do it privately, he may do so at his own expense, but because this is the government of the people, I think it should be open to the public.

I think you will agree with me, Mr. President, that the costs of mailing these agendas and other information has risen considerably and I think we could cut the costs down in some way. For instance, inserting information that one might want to go out

with the agenda that is not included on the agenda.

Since this is becoming a great cost in the City Clerk's office, that is my only reason for putting the last statement in.

Mr. Lucchino:

I think the way in which Mr. Givens presented this was in bad form in terms of courtesy. At no time at all has Mr. Givens come and asked me about this mailing, or seeing about a compromise. I just think it was a lack of courtesy on Mr. Givens part.

Secondly, with regard to including a police questionnaire in the mailing, I told him absolutely—I have no objection to that. He also wanted to give the secretary other information to be stuffed in the envelopes. I have no objection to that either. I am just offended in his lack of courtesy that he didn't come to me personally to talk about this.

I really think this is a good idea with the exception of the last sentence that's all.

Mrs. Masloff:

Mr. Lucchino, we didn't even know this was going out.

Mr. Lucchino:

Mrs. Masloff, I wouldn't ask you who you send out information about Cable TV—that is none of my business. I don't want to know and I wouldn't want you to expect me to know. I just think that the mailing system is one of the few private rights that we have and I would think some courtesy should be extended to me.

Mr. Lally:

I had some summer employees working for me that were stuffing envelopes. When I had asked them what they were doing, they said "mailing agendas." I happened to see that your name was on the letterhead.

Mr. Lucchino:

Not true!

Mr. Lally:

Your name was on the envelope. I had also asked the other Council members about it and they had no idea what was going on.

Mr. Lucchino:

All I am saying is for the last sentence to be omitted and to leave the rest up to the City Clerk.

Mr. Lally:

Do you object to the agenda being sent and our names are not on it?

Mr. Lucchino:

Why should I put your names on the letterhead when I am sending out the mail? It has to do with the fact that I have been resourceful enough for the last 2 and a half years to send out the agenda to these organizations that requested they receive it, and I don't see why anybody else's names should be on my mail.

All I am saying is if you want to make this a permanent thing, fine, but don't infringe on my rights or even the rights of all of us.

Mr. Coyne:

Mr. President, I think it would be a unduly restrictive sentence to include in this resolution. If any Council member chooses to send out mail, he should be able to. In any case that a duplication should arise, I would think it would be the individual member's responsibility to see that that doesn't happen.

The other thing I want to know is whether or not the people in these neighborhood organizations want to receive this mail. I think we ought to check with these organizations to see whether they feel superfluous about it.

The Chair:

Since the price of mail is going up, we should make sure with the City Clerk that no duplications are being sent and making sure that the ones requesting it receive it.

Mr. Givens:

The only reason I am doing this is that this is a public document, and the public should know about it.

At one time Mr. Lucchino had a complete list of neighborhood organizations which I asked him for and in the final analysis was turned down so I had to do some research in getting my own list up for the private mailing that I wish to do myself.

I think we do have to change the rules a bit, so I would say that this should be a permanent thing—something that is going to be carried on from year to year.

Mr. DePasquale:

I couldn't care less who sends the agenda. Everytime we send the agenda out, no one shows up at the meetings anyway!

The Chair:

As you know, the sunshine laws make the public aware of everything that is going on in Council and since the agenda gives the complete and up-to-date information, this will become a permanent thing.

Mr. Lally:

How many agendas are sent out from this office?

Mr. Perry:

Around 280 copies.

Mr. Stone:

Mr. President, I don't think we need an amendment here—we need something to change. I think it is ridiculous to sit here and

continue to argue. We all have suggestions and ideas, but if you have a suggestion that robs an individual of his official business of this Council, I don't think it is right.

Okay, we dreamed up an idea. It is easy for us to start looking for ideas, but to put our signature on some mass mailing every week is ridiculous. I don't care what was intended here. As I see it, the agenda is the official business of Council and it should be done over the Clerk of Council.

In addition, I don't think any organizations should be restricted from receiving the agenda. I think whoever is on those mailing lists should receive it. I don't really care who puts their name on it. I just think it should be the Clerk of Council and not me.

Mr. Coyne:

I think Mr. Perry said that 280 copies are sent out. That is not the number of copies that are sent normally, is it?

Mr. Perry:

About 250.

Mr. Coyne:

That are getting mailed out?

Mr. Perry:

Yes.

The Chair:

Between now and then we will determine what to do with this amendment.

The Chair presented,

Bill No. 1319. An Amendment to Rule VIII, sub-section b. which will eliminate the necessity of reading a bill twice in the phase of final action.

Which was read.

The Chair:

Mr. Mulvihill said we are permitted to do this.

Mr. DePasquale:

Mr. President, I would request that Governor Shapp please come to Pittsburgh. Once and for all we will try to resolve the East Street Valley situation. I know all of us would like to see East Street disappear, but it is there.

We had the Secretary of PennDot, William Sherlock, here two months ago and he lied through his teeth! He didn't even have the courtesy to attend a meeting out at St. Boniface Church a week ago and some other fellow came there by and name of O'Burn. Mr. O'Burn is the rudest, crudest person that I have ever seen in my life. He acted like those people were dirt under his feet and he couldn't care less in this stage of the game. Mr. O'Burn is comparing a house-for-a-house deal. He has the misconstrued idea that he is going to pay somebody \$15,000 to relocate them whereas a house is selling for somewhere in the neighborhood of \$27,500 to around \$32,000. It has risen that high with inflation. Mr. O'Burn comes to this meeting and he doesn't know a thing about it but has the audacity to make a statement, "I'll give you a house-for-a-house." A house is worth \$32,000 and he is going to give them only \$15,000!

I have never seen grown people cry like they did the other night, and I am saying this from the bottom of my heart that if this continues and they don't pay a fair amount of compensation and if they bring those bulldozers in, I am going to stop them myself. I have also heard that Mr. O'Burn has threatened some of these people by saying that if he makes an offer and they couldn't accept to move within ninety days, the money will be put into escrow.

I have tried to talk to Mr. Sherlock and all the other hog crowd of PennDot over the years, but never got anywhere. They are too busy running for offices all over the state. We have to get this thing resolved once and for all. Shapp has got to come to Pittsburgh. I

don't know if he has the ability to do anything, but we will have to try. This is our last resort—I mean that!

The Chair:

You are asking for a letter to be sent to Governor Shapp that he be present to solve the final phase of the East Street Valley situation?

Mr. DePasquale:

Yes.

Mr. Stone:

I second the motion.

Which motion prevailed.

Mr. Stone:

I think Mr. DePasquale is oversimplifying the problem in a sense of bringing someone new into the picture. The last thing these people need is someone novel telling them what to do. These people have suffered abuse for 13 years and have not gotten any relief as yet. If Governor Shapp comes to Pittsburgh, I think that is the only way we are going to come to a resolution.

Mr. Givens:

Mr. President, I would just like to bring a point in reaction to the people on the East Street Valley situation. I know all of us have some compassion for the people over there to what is happening. But you know when these things don't happen to you or to your family, you can't have the same emotional feeling as they have. I know Councilman DePasquale has been over there many times and has attended many meetings and I agree with him. I think the only way we are going to get anything done is to have the Governor here to try to resolve it. I would third this motion—something must be done in order for those people to get some type of equal compensation for their homes.

The Chair:

Thank you Mr. Givens.

Mr. Givens:

Mr. President, I don't know if you had received a verbal communication in regards to the Firemen's Collective Bargaining Agreement in which they asked Council to sit in and possibly hear some of their collective bargaining problems with the Administration. In going over the Act 111 and until they get to arbitration, Council does have an input as far as listening and giving advice to the Administration and to the Firefighter's Local Union No. 1. I think this is what they are seeking in this collective bargaining arbitration, because there have been a great many times when Council has almost been forced out. I had received two letters—one from the president of the F.O.P. and from the Mayor's executive secretary saying I shouldn't interfere with collective bargaining. The F.O.P. contract and the testimony before the various subcommittees indicated that the chairman of the Public Safety Committee will be kept out of collective bargaining.

Council recognizes that the Executive Branch of Government is the sole bargaining agent, but in Act 111 it does not exclude Council from sitting in because ultimately, we are the third party in that collective bargaining. I do feel very strongly that we should have some type of input. This was brought to my attention by the Firefighter's Local Union No. 1. They have agreed on some of their grievances, one of which is being paid—they still haven't been paid. I want to know why these particular firemen have not been paid, and if anything is coming about.

The Chair:

I was in touch with Mr. Campbell and, of course he said the same thing Mr. Givens—the Mayor is the sole agent in bargaining. I think your point is well taken as a Council member and presently we will be seeing Mr. Lewis this week so maybe we can sit down and meet with him.

I will find out from Mr. Campbell whether or not he can permit some member of Council to sit in—as you are suggesting, an arbitration session. In the meantime, we will take up the grievance.

Mr. Lally:

Mr. Chairman, I would have to ask the question of whether this was legal or not, and after our City Solicitor gives us an opinion whether Council can negotiate a contract with the labor unions.

The Solicitor did at one time render a discussion in regards to the joint bargaining group and he discussed it with the Mayor and City Council, but it never took place, and I would like to ask this question of whether it was legal for Council to do this?

The Chair:

Council along with the Mayor.

Mr. Lally:

I think as grown men we should be able to sit down with the firemen and enter into an agreement rather than bringing in a third party.

The Chair:

A letter will be so directed to Mead Mulvihill as to whether or not Council, along with the Mayor, can sit in.

Mr. DePasquale:

Prior to the new Act, Council and the Mayor did negotiate the contract?

Mr. Lally:

Prior to Act 195 and Act 111 Council and the labor unions used to negotiate their own contracts.

Mr. Stone:

I have become somewhat increasingly disturbed about this bit about the collective bargaining. As indicated by Mr. Lally on Acts 195 and 111. It appears to me that now the time has arrived when perhaps we ought to be sending a resolution to the state legislators to do something about amending those acts and that is exactly what we are talking about.

I don't know who enters into these negotiations, but someone has to start them and I think in the final analysis City Council has been called upon for monies to pay for this. It is important that we understand our powers of "check and balance."

For instance, let's assume that the parties have come and then it was closed. Should it not be reviewed before we go into arbitration?

I think this is a whole new ballgame we are going into and it is costing us just a little bit more than we can handle. I have no objections to the Mayor's Office negotiating initially, but it appears to me that somewhere in this enlightened house of ours it is costing us more money and there is no control over it. I think something should be done, and in addition we should prepare an amendment to the State Acts 195 and 111 so we can become partners in city government again.

The Chair:

I believe Steve George will be bringing back to Council the situation on St. Margaret's Memorial Hospital. We said we would put that back on the agenda.

Mr. Stone:

You can't do that.

The Chair:

Well a motion can be made now to put it on the agenda.

Mr. Stone:

All you have to do is recall it on Wednesday. You have two different meetings here. You can't supercede the other one.

Mr. Lally:

I second the motion.

Which motion prevailed.

The Chair:

Before we close the meeting, I am sure you know by now that the people behind us are connected with the Home Rule Charter. We had asked them to be here today for the presentation of the awards.

Before we adjourn this meeting, I would like to have this as part of the record.

I am sure that the people in the audience, including the commissioners and the staff members who serve on the Home Rule Charter, are aware of the fact that by reading in the newspapers that in the past sessions we have referred to the Home Rule Charter a number of times. There may be things in the Charter that we may or may not get along with, but I think the issue today is that we do have a charter. It really allows city government to open up itself like it has been done today, as well as hopefully made it more responsive to the people of Pittsburgh, and you commissioners as well as the staff members certainly deserve so much from this body here in everybody in the City of Pittsburgh. We certainly owe you a bit of gratitude.

We are very happy to be making presentations to you today, but as short as they may be in all our hearts and minds, we can't say enough to you in gratitude that is, that you have put in Pittsburgh in guiding a lot of people not only today but everyday. On behalf of myself and City Council I want to thank all of you.

As you know, President Louis Mason is ill at home and he sent in some remarks which I will read to you:

"The Citizens of the Commonwealth of Pennsylvania, through their elected representatives in the legislature, recognized the need for a revitalization of the Pittsburgh Charter of 1916.

"The chronology of legislative procedures undertaken to achieve this is set forth in the report of the elected Government Study Commission for Pittsburgh. Indeed, it is a clear demonstration, slow as it may seem, of democracy in action.

"It is a privilege and a pleasure to be able to express appreciation and gratitude to the members of the commission who labored to produce what can now be considered a gigantic step and a milestone in the growth of Pittsburgh.

"In the performance of their duties, each brought their individual disciplines, training and experiences to the conference table, via the public press, public meetings and their own staff commission meetings. The Commissioners, individually and collectively, brought to the task, integrity, courage, wisdom, foresight, tenacity and dedication of purpose. Each gave the highest of leadership abilities.

"This ceremony today is right and proper and the public should be made fully aware of the great contribution these citizens have made to the City of Pittsburgh.

"On behalf of my colleagues, both those now present and those who preceded them, I wish to take this opportunity to express our appreciation and gratitude to the Commissioners for a job well done."

And now I will ask at this time our City Controller, John McGrady to come forward for a few remarks.

Mr. McGrady:

Thank you Mr. Caliguiri, Members of Council, Members of the Commission, Staff Members and Ladies and Gentlemen:

Usually when a person is asked to take a seat on a commission or a board they visualize normally about one or two meetings a month and about four or five hours at the most, serving on a committee and doing some work. But, I have wondered about two in particular in the City of Pittsburgh, and I have wondered quite a bit what there is in these persons that make them want to be members of the commission or board. I am referring to the Commission of the Home Rule Charter and the School Board of the City of Pittsburgh.

I have asked many members of the

School Board of the City of Pittsburgh what it is that motivates them to serve on a board that it requires at least 20 to 30 hours each month of their time serving with a lot of abuse at times and many, many long meetings throughout the month. I think it is only that these people have a spirit of service within themselves that makes them do this. I certainly commend you for your public spirit and for a good that you had given to the City of Pittsburgh.

We are amazed about one thing in particular and that is that there are very few conflicts between the new charter and the old charter under which we operate. That is the thing that we are definitely going into every once in awhile. Just last Friday something came up that we wanted to know about the Sinking Fund Commission what you had to say about it. I found out you have little or nothing to say about the Sinking Fund Commission which leave us free of having to operate under the old city charter.

Now on behalf of the Mayor I want to congratulate each and every one of you for the fine work you have done for the people of the City of Pittsburgh.

The Chair:

At this time we will have Mr. Dave Welty, who is representing the Mayor, to please come forward for a few remarks.

Mr. Welty:

I am unaccustomed as far as being a public speaker! Seriously though, the Mayor's out of the City and he had asked me to represent him, which I am very pleased to do, in extending to the commissioners and the staff members his personal thank you for providing the city with a new Home Rule Charter.

We realize it was a great deal of time and personal expertise put into the extensive research and planning and writing the Charter. There is really no way the City of Pittsburgh can adequately repay you for this extraordinary public service, but you can take considerable pride that this public document represents your combined effort.

On behalf of the Mayor and myself, I am pleased to be joining with City Council and the City Controller in giving public recognition to the Government Study Commission and their very confident hard-working staff. Thank you very much.

The Chair:

If there is any Council member that would like to make a remark for a minute or so.

Mr. Stone:

Mr. President, as you are well aware, I had served on this Home Rule Commission at one time and had an opportunity to see them work and I was gratified to find the dedication that was on the commission at that time. While I did help to plant a few seeds, I think they are just starting to nurture. I commend all the present members as well as the former members for a great job.

Mrs. Masloff

If it wasn't for the Home Rule Charter, I wouldn't be here. I want to thank them for making provisions for replacing vacancies.

Mr. Lucchino:

I would affirm what Mr. Mason said and on behalf of City Council, now we are free from the chatter of Harrisburg!

Mr. Givens:

Once and for all this city government can then begin to rule ourselves and to remove some of the debris from the state laws.

Mr. DePasquale:

I regret to say that some of the people in the City of Pittsburgh see it fit to ignore the Charter. I know Council as a whole would like to see the Charter as a state law.

Mr. Coyne:

I would like to commend the commissioners and the staff. They are giving the

City of Pittsburgh a workable document, and I would also like to thank them for being able to make themselves so available during the drafting of the document. I know they worked extensively throughout the summer and the winter and for that I want to thank them.

Mr. Lally:

I would also like to congratulate the members of the Commission and the staff for a fine document to work with. I have to go along with Councilman DePasquale's statement that I hope the Charter is implemented as a state law.

The Chair:

Ladies and gentlemen, as I call your name, would you please come forward for your award.

PRESENTATION OF HOME RULE CHARTER AWARDS

Presentation of Award to Robert Kennedy by Mr. Coyne.

Presentation of Award to Robert Martin by Mr. DePasquale.

Mr. Martin:

It has just occurred to me that while all of us are very aware of this, being that the people of the City of Pittsburgh have adopted this Charter, while other communities are being unwilling to try something new and different. I commend the people of Pittsburgh for adopting this Charter. Thank you.

Mr. Givens:

Some people in the audience may not know that this particular document was made up with the idea in the minds of these people of using the city colors which are black and gold as part of this plaque. It so reads, "Government Study Commission, for dedicated service to the people of Pittsburgh while embodying the ideals of democratic self government in the Home Rule Charter, effective January 1, 1976.

Presentation of Award to Mary Hall by Mr. Lally.

Ms. Hall:

A very hardy thank you to all of you.

Presentation of Award to Arthur Holloway by Mr. Lucchino.

Presentation of Award to Gabor Kish by Mrs. Masloff.

Mr. Kish:

To the Chairman of City Council: It is an opportunity to speak to the City of Pittsburgh at this particular time. It is indeed a pleasure and an honor to have served as a member of the Pittsburgh Government Study Commission. The voters have made this document possible for the City of Pittsburgh and despite those who poo-poo the Charter, it is just a minority that we can overlook. I may be over-reacting, but these are my personal opinions. I also want to congratulate Councilman Givens. I hope he holds to the solid ground and I hope the sarcastic remarks made in the editorials are eaten by the editors and that the citizens will demand implementation of this Charter!

Mr. DePasquale:

I'll agree to that.

Mr. Kish:

I can't for the life of me understand why we have to run to the state legislators to interpret what the Home Rule Charter means. The editorial poo-pooing the Charter dealt with the whole question of a strong mayor. This is only half the story. I think we have stressed the need for a strong mayor.

Certainly all of us have put in a lot of time in the promotion of this charter, however, I am one commission member that will not just sit back. I intend to put in as much full time in seeing that the Charter is implemented.

Presentation of Award to Sister Michele O'Leary by Mr. Stone.

Sister O'Leary:

I always prayed that I would never follow Gabe Kish. I would like to thank you very much but do think that the citizens of Pittsburgh deserve the credit.

Since being on this Commission I had discovered how difficult the task is on the whole Government level and I think you need all the help you can get, so for that reason I never hesitate to remember all of you in my prayers.

Presentation of Award to John Bingler by Mr. Caliguri.

Mr. Bingler:

Thank you very much on behalf of the Commission and the staff for having this ceremony and the celebration today. I can't tell you how hard our staff worked and how much effort was put into it. Thank you again.

The Chair:

Now we will make the presentation to the staff members. If I may, I would like to read the inscription.

"Government Study Commission

"Your service to the Home Rule Charter Commissioners aided their drafting of this historic Pittsburgh document, effective January 1, 1976.

"On behalf of the people of Pittsburgh, we wish to offer our gratitude for your essential contribution to the ideals of democratic self-government embodied in our Home Rule Charter."

When I call your name, please come forward and receive your document.

James V. Cunningham Susan A. Lesnieski
Staff Member Staff Member

Frederick A. Boehm Cecilia E. Bethea
Staff Member Staff Member

Joe L. Handley Ben Hayllar
Staff Member Staff Member

Wilda Sellers Kathleen Norton
Staff Member Staff Member

Anita Smith Tom Witt
Staff Member Staff Member

Sister Margaret Calnan Howard Hallman
Staff Member Research Member

George Washnis Lennox Moak
Research Member Research Member

George Ward Richard Conway
Research Member Research Member

George Whitmer Jane Thompson
Research Member Research Member

Christine Altenberger Dr. Raymond Owen
Research Member Research Member

Joseph Lenchner Jonathan Robison
Research Member Research Member

The Chair:

I want to thank all of you for coming.

Mr. Stone moved

That Mr. Mason be excused for absence from this meeting.

Which motion prevailed.

Mr. Stone moved

That the Minutes of Council of September 13, 1976 be approved.

Which motion prevailed.

And on a motion of Mr. Stone,

Council adjourned.

Municipal Record

Proceedings of the Council of the City of Pittsburgh

Vol. CX

Monday, September 27, 1976

No. 37

Municipal Record

ONE-HUNDRED NINETEENTH COUNCIL

LOUIS MASON, JR. President
MICHAEL A. PERRY City Clerk
WILLIAM F. McCRAY Ass't City Clerk

Pittsburgh, Pa.

Monday, September 27, 1976

PRESENT

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

ABSENT:

Mr. Mason
Mr. Stone

The meeting was opened by the recitation of the pledge of allegiance to the Flag of the United States of America.

I pledge allegiance to the Flag of the United States of America, and to the Republic for which it stands, one Nation under God, indivisible, with liberty and justice for all.

PRESENTATIONS

Mr. Coyne (for Mr. Caliguiri) presented

No. 1320. Resolution providing for the issuance of a warrant to George Chappell,

Jr. in the amount of \$2,500.00 in full settlement of claim for personal injury, and providing for the payment thereof.

Also

No. 1321. Resolution transferring the sum of \$1,000.00 from Code Account No. 1006, Equipment to Code Account No. 1003, Miscellaneous Services, City Clerk's Office.

Also

No. 1322. Resolution transferring \$300,000.00 from Code Account No. 42-1, Contingent Fund, Department of Police; \$500,000.00 from Code Account No. 1443, Salaries and Wages, Regular and Temporary Employees, Department of Police; and \$200,000.00 from Code Account No. 1461, Salaries and Wages, Regular and Temporary Employees, Department of Fire to Code Account No. 44, Workmen's Compensation Fund.

Also

No. 1323. Communication from Joseph L. Cosetti, City Treasurer, submitting report of amount of deposits and market value of Collateral Security pledged by City Depositories to secure same, as of August 31, 1976.

Also

No. 1324. Communication from Charles W. Strong, Executive Director, Public Auditorium Authority of Pittsburgh and Allegheny County, submitting a proposed lease between the Pittsburgh Penguins, Inc., and the Public Auditorium Authority of Pittsburgh and Allegheny County.

Also

No. 1325. Communication from John E. McGrady, City Controller, submitting Audit Report for Pin Ball Machines and Music Box Licenses, Department of City Treasurer, for the period July 1, 1975 to June 30, 1976.

Also

No. 1326. Communication from John E. McGrady, City Controller, submitting Audit Report of the Fines and Forfeitures of the Police Magistrates Courts, Department of the Mayor, for the period April 1, 1975 to March 31, 1976.

Also

No. 1327. Communication from John E. McGrady, City Controller, submitting audit report of Dog and Kennel Licenses issued and Poundage of arrested animals released, Department of City Treasurer and Animal Rescue League of Pittsburgh, for the period July 1, 1975 to June 30, 1976.

Also

No. 1328. Communication from John E. McGrady, City Controller, submitting annual report of the Department of the City Controller, for the fiscal year ending December 31, 1975.

Also

No. 1329. Communication from Charles W. Strong, Executive Director, Public Auditorium Authority of Pittsburgh and Allegheny County, submitting audit report for the fiscal year ending June 30, 1976.

Which were severally read and referred to the Committee on Finance.

Also

No. 1330. Communication from Stanley Benovitch and Carol O'Hanlon, Co-chairpeople, Hazelwood Traffic Committee, requesting a hearing before City Council

relative to traffic conditions in the Hazelwood Area.

Which as read and referred to the Committee on Public Works.

Mr. Coyne presented

No. 1331. Resolution authorizing the Mayor to issue and the City Controller to countersign a warrant in favor of Spiniello Construction Company in the amount of \$6,751.88 in payment of "Extra Work" being in addition to the original contract price of \$525,000.00 on Controller's Contract No. 21834, furnished for the benefit of the City in connection with the cleaning, repairing and cement mortar lining - 60" Rising Main from Eastern Avenue to the Aspinwall Pumping Station without previous authority of law and providing for the payment thereof.

Which was read and referred to the Committee on Finance.

Mr. DePasquale presented

No. 1332. Resolution authorizing the Mayor to issue and the City Controller to countersign a warrant in favor of Bruns Electric (Contract Number 2214) in the amount of \$2,615.41, in payment for Tree Trimming and Installation of Insulators while Replacing Fire Alarm Cable, without previous authority of Law, and providing for the payment thereof.

Also

No. 1333. Resolution transferring the amount of \$30,000.00 from and to Code Accounts within the Department of Public Works.

Which were read and referred to the Committee on Finance.

Also

No. 1334. Resolution providing for a contract or contracts for the repaving of Alcor Street from West General Robinson Street to River Avenue, and other work incidental

thereto, including the laying and relaying of waterlines and appurtenances; and providing for the payment of the cost thereof.

Also

No. 1335. Communication from Ray J. Hess, Director, Department of Public Works, transmitting traffic regulations on various streets for a sixty (60) day trial period.

Also

No. 1336. Communication from Charles B. Stewart, of the Visually Impaired Club, requesting a bell system to aid the blind crossing the intersection at Fifth Avenue and Craig Street.

Also

No. 1337. Petition from residents of Sandusky Street, requesting street parking or off-street parking in their area.

Also

No. 1338. Petition from residents in the Lawrenceville area, requesting that Fisk Street be made one-way from Butler Street to Penn Avenue; also Main Street be made one-way from Butler Street to Penn Avenue.

Which were severally read and referred to the Committee on Public Works.

Mr. Givens presented

No. 1339. Resolution transferring the sum of \$150,000.00 from Code Account No. 1461, Salaries and Wages, Regular and Temporary Employees, to Code Account No. 1461-1, Premium Pay, Department of Fire.

Which was read and referred to the Committee on Finance.

Also

No. 1340. Resolution further amending Ordinance No. 552 approved October 7, 1975, as amended by Ordinance No. 784 approved December 8, 1975, entitled "An Ordinance providing for a contract or contracts for the furnishing of equipment, supplies, miscellaneous services to conduct the Police

Communications Project. The cost of these contract or contracts shall not exceed \$275,949.00, chargeable to the payable from the Police Communications Project Trust Fund by decreasing the amount from \$275,949.00 to \$265,949.00" by redefining the scope of existing contract or contracts to include construction costs of renovation of the Police Communications Center, Third Floor, Public Safety Building at a cost not to exceed \$760,000.00.

Which was read and referred to the Committee on Public Safety.

Mr. Givens:

Mr. President, I move the suspension of Rule 8 providing for consideration of a bill only or after the 9th calendar day following the meeting in which the bill was introduced.

Mr. Lucchino:

I second the motion.

Which motion prevailed.

Mr. Lally presented

No. 1341. Resolution authorizing issuance of a warrant in the amount of \$5,830.00 in favor of Ace Demolition Inc., in payment for the demolition and removal of 2 story brick store and dwelling (front) and 2½ story brick dwelling (rear) located at 3525 and Rear Butler St., 6th Ward, for the benefit of the City without previous authority of law and providing for the payment thereof.

Which was read and referred to the Committee on Finance.

Also

No. 1342. Resolution amending Resolution No. 586 of 1976 to provide for a contract or contracts for the purchase of materials, supplies and equipment in connection with the rehabilitation of Fire Stations.

Also

No. 1343. Resolution amending Resolution No. 58, approved 2/22/74, authorizing the

sale of property in the 20th Ward, located on Banksville Road, to Eleanor M. DiMatteo, by changing the description as 2 parcels have been deleted, and also changing the sale price from \$13,905.00 to \$10,020.00.

Also

No. 1344. Resolution authorizing the sale of property in the 9th Ward being vacant land on Beleverde or Ewing Street, to Victor C. Franklin and Catherine L. Franklin, his wife, for the sum of \$900.00.

Also

No. 1345. Resolution authorizing the sale of property in the 9th Ward, being vacant land on Sidney Street corner S. 21st Street, to Edward J. Gillenberger and Joan Gillenberger, for the sum of \$3,150.00.

Also

No. 1346. Resolution authorizing the sale of property in the 23rd Ward, being a vacant lot on Spring Garden Avenue, to Mrs. Mary Ann Klemens and Andreas Klemens, for the sum of \$200.00.

Also

No. 1347. Resolution authorizing the sale of property in the 24th Ward, being a vacant lot in the rear of Woessner Street, to Harry A. Eigenrauch, for the sum of \$700.00

Also

No. 1348. Resolution authorizing the sale of property in the 27th Ward, being vacant land located on Woods Run Avenue, to A. P. Groetzing, for the sum of \$400.00.

Also

No. 1349. Resolution authorizing the sale of property in the 29th Ward, being two vacant lots on Laughlin Avenue, to Jerry Speer and Sanford Charapp, for the sum of \$1,000.00.

Also

No. 1350. Resolution authorizing the sale of property in the 31st Ward, being vacant land on Revenue Avenue, to Bruce A. Johnson and Sarah M. Johnson, for the sum of \$2,000.00.

Also

No. 1351. Resolution authorizing the sale of property in the 32nd Ward, being vacant land on Library Road, to Elmer F. Rudzke and Carol L. Rudzke, his wife, for the sum of \$1,200.00.

Also

No. 1352. Communication from Harold West, Director, Department of Lands and Buildings, requesting permission to enroll four general inspectors in structural systems evaluation course conducted by Pennsylvania State University, October 4 - December 7, 1976, at cost not to exceed \$240.00.

Also

No. 1353. Communication from Harold West, Director, Department of Lands and Buildings, requesting permission to enroll 11 inspectors in Pennsylvania State University course on electrical code inspection, to be held in Bureau of Building Inspection, October 6 - December 15, 1976, at cost not to exceed \$880.00.

Which were severally read and referred to the Committee on Lands and Buildings.

Mr. Stone presented

No. 1354. Resolution providing for a warrant in favor of Pfund Superior Sales Co. for repairs made to a City-owned ambulance for the benefit of the City in the amount of \$1,516.80, without previous authority of law.

Which was read and referred to the Committee on Finance.

Also

No. 1355. Resolution providing for an Ammendatory Cooperation Agreement with the Urban Redevelopmment Authority of Pittsburgh amending the Community Development Block Grant Program Cooperation Agreement of 1976 by adding to the activities to be carried out by the Authority, under said Program, the

rehabilitation of party walls and vacant lots, and providing for the payment to the Authority by the City of Pittsburgh of an amount not to exceed \$350,000 for said rehabilitation; and amending Resolution 44 of 1976, as amended.

Also

No. 1356. Resolution authorizing the Urban Redevelopment Authority of Pittsburgh to enter into an agreement for the Sale of Land in accordance with the terms and conditions of the Neighborhood Housing Fund Cooperation Agreement for certain real property now owned by the School District of Pittsburgh, Pennsylvania, located in the Twenty-third Ward of the City of Pittsburgh, County of Allegheny, Pennsylvania and designated in the Deed Registry Office of Allegheny County as Block 8-D Lot 180.

Also

No. 1357. Resolution approving form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and The Fenrok Corporation, in connection with the sale of Block 8D Lot 180, 23rd Ward, it being in conformity with the terms and conditions of the Neighborhood Housing Fund Cooperation Agreement.

Also

No. 1358. Resolution approving form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Carlton L. Boswell in connection with the sale of Parcel 39, 5th Ward, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 32.

Also

No. 1359. Resolution approving form of contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Most Reverend Vincent M. Leonard, Bishop of the Roman Catholic Diocese of Pittsburgh, Successor Trustee for the Roman Catholic Congregation of St. Adalbert's Church, in connection with the

sale of Block 3M Lots 161 and 162, 17th Ward, it being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

Also

No. 1360. An Ordinance amending the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, Zoning District Map Sheets No. 7 and 12 by changing from "R4" Multiple-Family Residence District to "R1" One-Family Residence District all that certain property bounded by: Granville Street; Enoch Street; Devilliers Street and the "C3" Commercial District boundary north of Wylie Avenue between Granville Street and Devilliers Street, 3rd Ward.

Also

No. 1361. Communication from Robert J. Paternoster, Director, Department of City Planning, requesting reimbursement of travel expenses to Evan Stoddard for trip to Washington, D.C., September 14, 1976, in connection with preparation of City's Community Economic Development Proposal.

Which were severally read and referred to the Committee on Planning and Redevelopment.

UNFINISHED BUSINESS

Mr. Givens presented

Bill No. 1318. The Clerk of Council shall maintain a public list of current neighborhood organizations throughout the City and shall update this list periodically. Said list may be revised on the advice of each Member of Council as well as by the Clerk. The Clerk shall mail the prepared Committee meeting agenda, detailed in section c above, to the organizations on this list at least five (5) days before such meeting. This mailing shall be the only authorized mailing of the Committee agenda to neighborhood organizations, at Council's expense.

Which was read.

Mr. Givens:

Mr. President, if I might, I would like to table this bill.

Mr. Lally:

I second the motion.

And the roll being called, the ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

Ayes 7 Noes none

And there being a majority of the votes of Council in the affirmative, the motion prevailed.

Mr. Givens:

I would just like to make a comment here. This is an internal matter, and that's one of my main reasons for tabling the bill. That, plus the fact that the President of Council sent a letter to all Council members indicating his opinion on this particular bill.

Mr. Caliguiri:

To discuss it again on Wednesday was his intent, I think, Mr. Givens.

Mr. Caliguiri presented

Bill No. 1319. Amendment to Rule VIII, sub-section b., which will eliminate the necessity of reading a bill twice in the phase of final action.

Which was read.

Mr. Caliguiri:

What this would do is that once the bill is read—the title of the bills, I will then ask after

the City Clerk has read the titles, "Are there any discussions on the bills." If there is discussion, fine. If not, then we can go right into the bills that are ready for final action. It won't be redundant. I have received an opinion from the Law Department.

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

Ayes: 7 Noes none

And there being two-thirds of the votes Council in the affirmative, the bill passed finally.

Mr. Caliguiri:

I think this will make us more effective and give us more time for important things rather than reading the bill twice.

REPORTS OF COMMITTEES

Mr. Coyne (for Mr. Caliguiri) presented

No. 1362. Report of the Committee on Finance for September 22, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 1278. A Resolution entitled, "Transferring the sum of \$25,000.00 from Code Account No. 1042, Salaries, City Information Systems Office-Mayor's Office to Code Account No. 1044, Supplies, City Information Systems Office-Mayor's Office."

Which was read.

Also,

Bill No. 1279. A Resolution entitled, "TRANSFERRING the sum of \$20,000.00

from the CETA Trust Fund to the LPWEA Trust Fund."

Which was read.

Also,

Bill No. 1280. A Resolution entitled, "Providing for the letting of a contract or contracts for the furnishing and delivery of Plows and Salt Spreaders, for the Bureau of Automotive Equipment, Department of Supplies, and for the payment thereof."

Which was read.

Also,

Bill No. 1281. A Resolution entitled, "Providing for a Cooperation Agreement with the Public Auditorium Authority of Pittsburgh and Allegheny County and the County of Allegheny for the operation of the Convention Center Exhibition Hall by said Authority and for the equal sharing of operating costs by the City of Pittsburgh and the County of Allegheny."

Which was read.

Mr. Givens:

Mr. President, I think on Bill No. 1281, dealing with the Public Auditorium Authority of Pittsburgh, in Allegheny County, and that of the state, I would like to amend Section 2 and add, "The Mayor of the City of Pittsburgh will fill the next Public Auditorium Authority of Pittsburgh vacancy by appointing a City of Pittsburgh Councilperson to serve on said authority."

My reason for this, I think, is very obvious. We are asking this bill to go into the contractual agreement between the City of Pittsburgh and the County of Allegheny, along with the State of Pennsylvania. For us to sit here and not have some type of representative sitting on that authority to let other Council members know exactly what is going on there—I asked the question of Mr. Dickey, when he was here Monday, if he had to deal with the amount of monies that was involved in this particular authority would he not have

some type of representation on that particular board. He said that yes, he would like to have some type of representation.

We in Council have to approve these contractual agreements. Therefore, I feel that it is very necessary that we have someone sit on these authorities. In the Home Rule Charter it also states that Council should sit on all authorities.

Mr. DePasquale:

I share Mr. Givens' sentiment with the exception that it would possibly delay the convention center further. Also, I would like to refer back to the Home Rule Charter. The Home Rule Charter states that each authority, board, and commission should have a Council member on it. We are at a stage where we have two opinions, one from our Solicitor and one from the Mayor's Solicitor. Hopefully, the opinion from our Solicitor will prevail and the Mayor will have to appoint a member from City Council to sit on all authorities and boards.

I feel that if we were to put this in now it would hold up the convention center. This is quite possible. This is my only reason for not wanting this to be added.

Mr. Coyne:

I share Mr. Givens' feelings that a Council member should serve on these authorities and boards. But, I don't think this is a proper vehicle to accomplish that. I don't think it is going to make one bit of difference to the Mayor, whether this is a part of the bill or not, whether or not he puts someone on the authority. I am opposing to including this in the bill.

Mr. Givens:

I would just like to re-emphasize my viewpoint. Regardless of how or what the Mayor feels in this position, we in Council have to make decisions, and yet we are doing it more or less after the fact. We don't have anybody there making policy decisions that have to be made, and yet we are here to pass on the legislation. Council will be incurring a

debt upon the people of the City of Pittsburgh, as well as that of Allegheny County, and I feel that we should have some say-so—this Council should have some say on what goes on.

To a certain degree I am trying to pinpoint when he makes that next appointment and that that be a person from City Council. We should have somebody sitting on this authority. We appropriate the money. We should have input. We don't have a committee. They sent us their Minutes of the Meeting after the fact.

I feel very strongly on this one point. I feel, personally, that we in Council owe some type of responsibility to the citizens we represent to sit on these authorities and boards and to give input, because many things are behind the scene, so to speak, at these meetings. We should have councilmanic input into it. If we don't, we just are not representing our people, I think. We are asking for taxes to be put upon the City of Pittsburgh, and we do not have any representation as yet.

I think the amendment indicates, Mr. President, that in his next appointment he give consideration to having a Councilperson sit on this authority and that if he does not want to agree with that, I don't think it will delay the convention center any further. The Mayor wants it to go, as well as the other board members and Council.

Mr. Caliguiri:

There being no second, the amendment dies for the lack of a second.

Also,

Bill No. 1287. A Resolution entitled, "TRANSFERRING all monies contained in the Police Communications Project II Trust Fund to the Bureau of Police Communications Project Trust Fund located at Pittsburgh National Bank Special Trust Fund No. 2."

Which was read.

Also,

Bill No. 1302. A Resolution entitled, "Transferring the sum of \$20,000 from Code Account 1850, Salaries-Regular Employees to Code Account 1855, Materials, Supplies, and Equipment."

Which was read.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

Ayes: 7 Noes none

And there being a majority of the votes of Council in the affirmative, the bills passed finally.

Also,

Bill No. 1306. A Resolution entitled, "AMENDING Resolution No. 499 approved July 12, 1976 entitled 'Authorizing and directing the issuance of a warrant in favor of the Urban Redevelopment Authority of Pittsburgh in the sum of Two Hundred Seventy Thousand One Hundred (\$270,100) Dollars for acquisition and related activities in Project 70.' by eliminating the Whereas provisions and adding an account name."

Which was read.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
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Mr. DePasquale Mrs. Masloff
Mr. Givens Mr. Caliguiri
Mr. Lally (Pres't pro tem)

Ayes: 7 Noes none

And there being two-thirds of the votes of Council in the affirmative, the bill passed finally.

Mrs. Masloff (for Mr. Stone) presented

No. 1363. Report of the Committee on Planning and Redevelopment for September 22, 1976, transmitting one ordinance and sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 1029. An Ordinance entitled, "An Ordinance amending the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, Zoning District Map Sheet Number 7 by changing from 'AP' Planned Commercial-Residential Unit Development District to 'I-C, Institutional-Civic District all that certain property bounded by: Colbert Street; the existing 'I-C' Institutional-Civic District located approximately 389 feet east of Colbert Street; Locust Street and Lot No. 2 in the Hillman Plan of Subdivision, recorded in Plan Book Vol. 80 Pages 111 through 114, 1st Ward."

Which was read.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne Mr. Lucchino
Mr. DePasquale Mrs. Masloff
Mr. Givens Mr. Caliguiri
Mr. Lally (Pres't pro tem)

Ayes: 7 Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

Also,

Bill No. 1030. A Resolution entitled, "Approving a Conditional Use under Section 2801-1-A-(9) of the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, for rehabilitation, enlargement and conversion of an existing industrial building into a Library Resources Center by Duquesne University on 44,414 square feet of property situated between Locust Street and Colbert Street, 1st Ward."

Which was read.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne Mr. Lucchino
Mr. DePasquale Mrs. Masloff
Mr. Givens Mr. Caliguiri
Mr. Lally (Pres't pro tem)

Ayes: 7 Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

Also,

Bill No. 1232. A Resolution entitled, "Approving a Conditional Use under Section 2801-1-A-(8) of the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, for the construction of a six story 269-bed general hospital with parking area for 640 cars for St. Margaret's Memorial Hospital on 20 acres of land having 582.79 feet of frontage on the northerly side of Freeport Road and 1212.95 feet of frontage on the easterly side of Delafield Avenue zoned 'S' Special District being a portion of the former City of Pittsburgh Water Filtration Plant, 12th Ward."

Which was read.

Mr. Lucchino:

Discussion on Bill No. 1232. That's the bill dealing with St. Margaret's Memorial Hospital. I would like to give one try to convince my colleagues on Council that we ought to send that back to Committee or do something with that particular area that we have out there. The bill is to grant the Conditional Use to St. Margaret's Memorial Hospital.

Basically, I am not opposed to the Conditional Use of the hospital. I am as anxious for the hospital to do the good work that they do, and that is providing medical care for Pittsburgh and surrounding areas.

I think this lease, the way it has been negotiated, is a real give away. I mean, give away 99 years at a fixed rate and not provide for any escalation cost. I think I understand the reason, but at least provide in there for renegotiation of the lease after 20 or 30 years. The way we have it right now we have tied it to this fixed sum for the next 99 years. I don't think any of us being prudent individuals would rent out an apartment or home or anything else for 99 years at today's rate. That's where the problem lies here. I would hope that you might reconsider and be willing to send this back to the URA for them to renegotiate with some protection in mind for the people who follow us in city government and the taxpayers of Pittsburgh in 20, 30, or 60 years. The lease sits there because it is an albatross lease that holds at \$110,000.00 a year to the year 2076. We will be getting the same amount. I have also talked to some real estate people and they said that they would never enter into a five or ten year lease, let alone a 99 year lease, without some type of protection, satisfactory protection, mandating some renegotiation at the end of a given period of time—25 years, 50 years, something to protect us. The way it is right now we are not protected.

Unfortunately, the URA has negotiated a real bummer of a lease. It is not there, and is not going to provide us with any kind of protection.

Mr. Caliguiri:

Are you putting this in the form of a motion?

Mr. Lucchino:

I would be happy to if I thought I could get somebody to . . .

Mr. Givens:

You say you don't want to enter into a 99 year lease. Do you have any other suggestion or proposal? Are we to enforce that within this particular bill?

Mr. Lucchino:

My suggestion would be that we send this Conditional Use back to Committee and instruct the URA to provide some protection in terms of an additional clause in the lease that says it has to be renegotiated at the end of a given period of time.

I think that we can work that out satisfactorily to the hospital and to us without scaring the hospital in terms of what we might be doing. I think it is something that we have to provide for.

I understand their opposition to an escalation clause because you have no control over that if you put that in, but I don't see why there should be an objection to renegotiating after a reasonable period of time.

How we got into this bind, URA came to us for permission to enter into a lease, and we desired to move that along. We gave them that authority to enter into an agreement. We really don't get a chance to discuss it until the Conditional use comes in. That's the point now. I am not in favor of holding it back. However, I am in favor of renegotiating and putting a clause in that would protect all of us. I don't think the hospital would object that much. What I am calling a lengthy period of time is maybe 20 years, and after that period of time there be an option on our part to renegotiate the lease.

As it is right now, there is no allotting for the increase of cost of living. No escalation cost. Someone has performed a miracle. I don't think that miracle is on the horizon.

Mr. Caliguiri:

Are you putting any year in this now?

Mr. Lucchino:

I don't think we could put it in now. I move that the bill be recommitted to Committee so that the lease can be renegotiated to provide for some renegotiating clause at the end of a given period of time.

Mr. Caliguiri:

Any second? No second

I still don't think this would keep the conditional use—it has no real bearing on the agreement that we continue to renegotiate the bill.

Mr. Lucchino:

I have tried that. I have spoken to URA, and they insist they have negotiated a real good lease.

Mr. Caliguiri:

In lieu of that, we will be receiving \$110,000.00 for the next 99 years. Normally, we receive no taxes. It is a good lease. We are getting something rather than receiving absolutely nothing.

Mr. Lucchino:

The only problem with that agreement and that argument is that we are talking about 20 acres adjacent to Fox Chapel. That is prime property, and that much land doesn't exist vacant in that area of Allegheny County. I think that's where the distinction lies, and we should get some protection for that.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne
Mr. DePasquale
Mr. Givens
Mr. Lally

Mrs. Masloff
Mr. Caliguiri
(Pres't pro tem)

Ayes: 6 Noes

(Mr. Lucchino voting "No")

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Also,

Bill No. 1266. A Resolution entitled, "Approving a Conditional Use under Section 2801-1-A-(8) of the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, for additions and alterations to Montefiore Hospital on property zoned 'I-C' Institutional-Civic District and 'R4' Multiple-Family Residence District located on the northerly side of Fifth Avenue between Chesterfield Road and Darragh Street identified as Lot Numbered 5, Block 28-F and Lot Numbered 306, Block 28-A in the Allegheny County Block and Lot System, 4th Ward."

Which was read.

Mr. Lally:

On Bill No. 1266, Conditional Use for Montefiore Hospital, I had some questions about this bill. I have been in contact with the official of the hospital, and I have been assured that the laboratory has been moved back from the retaining wall approximately 30 feet, which will satisfy the residents of Chesterfield Road to some extent.

The hospital has agreed to meet with the community and try to improve the relationship between the community and the hospital. So, this is why I would like to change my vote. They have already set it back an additional 30 feet from the original plans.

Mr. Givens:

I have an amendment to Bill No. 1266, which follows along with Councilman Lally's comment.

Section 1 after reference thereto:

"Recommend a study and review be conducted by the Allegheny County Health Department on animal noise pollution surrounding Montefiore Hospital to include both planning and construction phase of Hospital expansion, so as to assure and protect the peace and quiet surrounding Residential area."

I think the people are concerned about the noise that comes from the animals in the building. With their new facility I would hope that it be air-conditioned, windows closed because the bedroom level faces right at the level of the construction site itself. This building must be constructed in such a way that there is complete seclusion.

Mr. Lally:

I second the motion.

Mr. Coyne:

I don't see how we are going to get the Allegheny County Health Department to conduct a study as a part of a resolution for a conditional use.

Mr. Givens:

I intend to follow this with a letter to them, more or less, recommending a study. Any citizen can do this. All I want to do is to put this in the body of the ordinance. We can't force them to conduct a study, but it would add more emphasis to our position and our point of view if we do it this way. We want them to go over there and to look at this facility and to see whether or not it meets with these standards of noise levels. I think they can do that for us. It adds more emphasis and gives this Council and the Allegheny County Health Department more direction in conducting their business of carrying out the health programs.

Mr. Coyne:

I prefer that the amendment be left out or let Mr. Givens send a letter to the Health Department. That would be appropriate, but I will not support the amendment. I know that you have the word recommend in, but we certainly cannot obligate them, nor can we force them.

Mr. Givens:

It would help the people to know that we requested a possible study. I agree it is an unusual request. One, I think, we are safeguarding the rights of the people. If you don't want it, fine. I thought it would be the strongest language that we could use to try to assure these people living adjacent to the Montefiore Hospital construction site. If the hospital knows beforehand that place is going to be reviewed by the Health Department, and if the Health Department were to give them their blessings, it would save headaches and money. It is alright by me.

I am trying within the protection of the ordinance to give the people protection. It would be sort of a bible document, so to speak. It would be a letter of intentions, weaker in the form of the ordinance.

Mr. Caliguiri:

It might lead them astray.

Mr. Lally:

When I was in contact with the hospital official, he explained to me that they will conform with all the federal regulations concerning animal laboratories. I think this might be enough. As far as construction, I don't know how you can stop noise during construction.

Mr. Givens:

Not noise construction, but after the building is completed I would like for it to be soundproof.

Mr. Lally:

The animal laboratory in Plum Borough, I don't know if it is conforming with federal regulations. That possibly might be closing down.

Mr. Givens:

Exactly what I am trying to do is to get Montefiore Hospital to construct a sound-proof facility and to let the people and the builders know what we are trying to do.

Mr. Caliguiri:

Mr. Lally, there are federal regulations regarding animal hospitals?

Mr. Lally:

Mr. Goldberg has assured me that they will do anything possible to help control this. Well, I had seconded Mr. Givens' motion, but I now withdraw my second.

Mr. Caliguiri:

Do I hear a second? Mr. Givens, I recommend that you send a letter to the Allegheny County Health Department.

Mr. Givens:

This is under the committee of Mr. Stone. I would prefer that he write the letter.

Mr. Lally:

The letter could be sent in care of Mr. Goldberg at the hospital.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. DePasquale
Mr. Givens

Mr. Lucchino
Mrs. Masloff

Mr. Lally

Mr. Caliguiri
(Pres't pro tem)

Ayes 6

Noes one
(Mr. Coyne voting "No")

And a majority of the votes of Council being in the affirmative, the bills passed finally.

Also,

Bill No. 1307. A Resolution entitled, "APPROVING a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Joseph Yates and Jessie Yates A/K/A Jessie Trice for the sale of Block 10R Lot 120 in the Fifth Ward of the City of Pittsburgh."

Which was read.

Also,

Bill No. 1308. A Resolution entitled, "APPROVING a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Lola Witherspoon for the sale of Block 50G Lot 243 in the Tenth Ward of the City of Pittsburgh."

Which was read.

Also,

Bill No. 1309. A Resolution entitled, "APPROVING a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and William F. Wells, Jr. and Henry C. Gasten for the sale of Block 124G Lot 265 in the Twelfth Ward of the City of Pittsburgh."

Which was read.

Also,

Bill No. 1310. A Resolution entitled, "APPROVING a form of Contract for Disposition of Land by and between the Urban redevelopment Authority and Clyde Thompson and Mary L. Thompson, his wife, for the

sale of Block 23 K Lot 26 in the Twenty-fifth Ward of the City of Pittsburgh."

Which was read.

Also,

Bill No. 1311. A Resolution entitled, "APPROVING a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Bessie Taylor for the sale of Block 23F Lot 65 in the Twenty-fifth Ward of the City of Pittsburgh."

Which was read.

Also,

Bill No. 1312. A Resolution entitled, "APPROVING a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Albert W. Young for the sale of Block 23F Lot 229 in the Twenty-fifth Ward of the City of Pittsburgh."

Which was read.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

Ayes: 7 Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

Mr. Lucchino presented

No. 1364. Report of the Committee on Parks, Recreation and Libraries for Sep-

tember 22, 1976, transmitting one resolution to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 1303. A Resolution entitled, "Amending Resolution No. 33 approved February 2, 1976, effective February 5, 1976 entitled: 'Resolution providing for an Agreement with the School District of Pittsburgh for use, by the City, of certain facilities owned by the School District during the period of January 1 to December 31, 1976, and providing for the payment of the costs thereof.' by including costs also to be paid from the Open Schools Program Trust Fund."

Which was read.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

Ayes: 7 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Mr. Givens presented

No. 1365. Report of the Committee on Public Safety for September 22, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 1289. A Resolution entitled, "REPEALING Ordinance No. 620 approved October 27, 1975, providing for a contract or contracts for the furnishing of equipment to conduct the Police Communications Project II at a cost not to exceed \$253,000 chargeable to and payable from the Police Communications Project II Trust Fund."

Which was read.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. Givens	Mrs. Masloff
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

(Mr. DePasquale not voting)

Ayes: 6 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Also,

Bill No. 1290. A Resolution entitled, "PROVIDING for the filing of an application by the City of Pittsburgh with Pennsylvania Department of Justice Governor's Justice Commission for a grant in connection with the Fiscal Performance Project; providing for the execution of Grant Contracts for filing of requisitions and other data; approving the Fiscal Performance Project; providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; and providing for the deposit of the funds in a bank account."

Which was read.

Also,

Bill No. 1291. A Resolution entitled, "PROVIDING for the filing of an application

by the City of Pittsburgh with Pennsylvania Department of Justice Governor's Justice Commission for a grant in connection with Police Communications Project III; providing for the execution of Grant Contracts for the filing of requisitions and other data; approving the Police Communications Project III; providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; and providing for the deposit of the funds in an existing Trust Fund Account."

Which was read.

Also,

Bill No. 1292. A Resolution entitled, "PROVIDING for the filing of an application by the City of Pittsburgh with Pennsylvania Department of Justice Governor's Justice Commission for a grant in connection with the Criminal Justice Planning Unit Project; providing for the execution of Grant Contracts for the filing of requisitions and other data; approving the Criminal Justice Planning Unit Project; providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; and providing for the deposit of the funds in an existing Trust Fund account."

Which was read.

Mr. Givens:

I would like to amend Bill Nos. 1290, 1291, and 1292, Section 6 and add, "The above application be reviewed by the Chairman of Public Safety Committee before filing with the Pennsylvania Governor's Justice Commission."

I would like to explain a little further. As Chairman of this particular committee, I am truly interested in working more closely with Superintendent Coll and the Governor's Justice Commission. Superintendent Coll has various things that he wants to put forward to the Governor's Justice Commission, and Council and myself, particularly, are unaware of these things until the bills are

presented by the Mayor, and we have a very short period of time to work on them. I also have expertise in this area. One, for example, is the communication system presently going in the Public Safety Building. It is not a master plan per se. Personally, I feel that I should be more active in what is happening and to make sure that the taxpayers' dollars are being spent in their best effort. So, that in mind, I recommend that someone second this amendment.

Mr. Lally:

I feel like Mr. Givens does in this. He is the Chairman of that particular committee. I think he should be consulted. I think this has merit, and I will second it.

Mr. Coyne:

I just wonder why we couldn't hold the bill up?

Mr. Givens:

I think this is something that happens in today's legislation. We are having problems down there. If you can recall, we have given them additional money to get somebody to work on those federal programs. Not only in Superintendent Coll's position, but in other areas, we are not fully utilizing federal money that is available to us because people don't have the adequate time themselves to go in and research.

We used to have a Department of Public Safety that did most of the federal work. That is not so now. Now Superintendent Coll and the Chief of the Fire Department do all their administrative work. This is becoming too much on their part. As a result, we are getting into these crash programs where we have to react very quickly.

I think this amendment will tell the Superintendent of Police that I want to be actively participating in these programs, and then he will call upon myself and brief me as to what is going on, I have asked for many reports that I haven't received yet. I just don't get the feedback that I feel is needed in major legislation involving multi-million

dollars. Two, three, or even seven days do not give me enough time. It is a disadvantage. We are here to be the watchdog, so to speak.

Mr. Coyne:

I don't think this language is going to accomplish this. If you want to become a part of drawing up the application, I don't think this wording will accomplish that.

Mr. Givens:

I think you have a good point there. It could read, "The above application be reviewed 30 days—inject 30 days—by the Chairman of Public Safety Committee before filing with the Pennsylvania Governor's Justice Commission." That will at least give me a month.

Mr. Lally:

I second the motion.

Which motion prevailed.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne
Mr. Givens
Mr. Lally

Mr. Lucchino
Mrs. Masloff
Mr. Caliguiri
(Pres't pro tem)

Ayes 6 Noes none (Mr. DePasquale not voting)

And a majority of the votes of Council being in the affirmative, the bills, as amended, passed finally.

Mr. Lally presented

No. 1366. Report of the Committee on Lands and Buildings for September 22, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 1256. Resolution authorizing the sale of property in the 3rd Ward, being a red brick garage located on Bedford Avenue, designated as Block 9M, Lot 302, to Albert T. Charley, Sr. and Juanita Charley, his wife, for the sum of \$400.00.

(As amended in Committee)

Which was read.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. Givens	Mrs. Masloff
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes: 7 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Also,

Bill No. 1257. Resolution authorizing the sale of property in the 10th Ward, being four (4) vacant lots located on Schenley Avenue, designated as Block 50C, Lots 53, 59, 60 and 60A, to the Budget Laundry Company, for the sum of \$3,500.00.

Which was read.

Also,

Bill No. 1258. Resolution authorizing the sale of property in the 13th Ward, being a 2 and a half story brick house located on Race Street (No. 7437), designated as Block 174G,

Lot 4, to Wilbert Williams, for the sum of \$3,000.00.

Which was read.

Also,

Bill No. 1259. Resolution authorizing the sale of property in the 13th Ward, being a vacant lot located in all Tioga Street, designated as Block 175 H, Lot 116, to Prentice Parrish and Matilda M. Parrish, his wife, for the sum of \$450.00.

Which was read.

Also,

Bill No. 1261. Resolution authorizing the sale of property in the 19th Ward, being 2 vacant lots located on Norwich Avenue, designated as Block 97 S, Lot 70, to George E. Jones and Donna M. Jones, his wife, for the sum of \$600.00.

Which was read.

Also,

Bill No. 1262. Resolution authorizing the sale of property in the 19th Ward, being 2 vacant lots located on Canton Avenue, designated as Block 35 E, Lots 93 and 94, to Joseph D. Bonadio and Catherine M. Bonadio, for the sum of \$500.00.

Which was read.

Also,

Bill No. 1263. Resolution authorizing the sale of property in the 24th Ward, being a vacant lot located on Queen Street, designated as Block 24 A, Lot 215, to John J. Weidner and Agnes Weidner, his wife, for the sum of \$150.00.

Which was read.

Also,

Bill No. 1264. Resolution authorizing the

sale of property in the 26th Ward, being a vacant lot located in all Charles Street, designated as Block 45 M, Lot 22, to Onie Mae Hudson and Ellerstine Nye, for the sum of \$750.00.

Which was read.

Also,

Bill No. 1265. Resolution authorizing the sale of property in the 27th Ward, being 2 vacant lots located on Sewickley Road (now Kleber Street), designated as Block 114 C, Lots 110 and 116, to George L. Burchlaw and Hattie Burchlaw, his wife, for the sum of \$3,500.00.

Which was read.

Also,

Bill No. 1294. A Resolution entitled, "AMENDING Subsection D of Section 1 of Resolution No. 286, approved May 10, 1976, entitled: 'A Resolution - providing for the purchase, in lieu of condemnation, of property to be used for the construction of a fire station in the 2nd Ward and providing for the payment of the cost thereof', by designating the grantors and the properties and by increasing the maximum authorized amount for the purchases from \$70,000.00 to \$101,000.00."

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. Givens	Mrs. Masloff
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 6 Noes none Noes none
(Mr. DePasquale not voting)

And a majority of the votes of Council being in the affirmative, the bills passed finally.

MOTIONS AND RESOLUTIONS

Mr. Coyne presented

Bill No. 1367. WHEREAS, it is the policy of the Pittsburgh Board of Education to offer to give former and unusable school buildings and land to the City of Pittsburgh for development by the City; and

WHEREAS, the former Cowley School site on the North Side was offered to the City and not accepted by the City in the past; and

WHEREAS, the opportunity now exists to reconsider and change the decision not to accept the property; and

WHEREAS, the Council of the City of Pittsburgh and the Mayor of the City are fully aware of the dwindling tax base due to loss of residents in the City; and

WHEREAS, the low and middle income housing built on the former Cowley School site would provide tax revenues for the City to strive for; and

WHEREAS, the Mexican War Streets neighborhood is a neighborhood that is dramatically rebuilding itself and could use the added impetus that new housing in its midst would provide to mix with old, rehabilitated housing; and

WHEREAS, one of the responsibilities to the office of Housing Coordinator in city government is to encourage and attract developers to build new housing in the City where feasible; and

WHEREAS, the Mexican War Streets area and the former Cowley School site in particular, is a desirable and feasible location for new housing.

NOW, THEREFORE, BE IT

RESOLVED That the Council recommends to the Mayor and housing administrators of the City that they exercise their opportunity to acquire the Cowley School site and procure developers who will

construct revenue producing housing on the site that is consistent with the plans for the Mexican War Streets neighborhood.

Which was read.

Mr. Coyne:

Mr. President, all this resolution does is to encourage the administration to take a second look, if it is possible, for procuring that property over the North Side, and I move the adoption of the Resolution.

Mr. Lucchino:

I second the motion.

Mr. Lally:

Wasn't there a court case involving this property before Judge O'Malley?

Mr. Coyne:

Yes. It was turned down by the court, and that's exactly why this might be an opportunity for us to go in and eliminate the problems that exist and take over and become owner for revenue producing purposes.

Mr. Lally:

The hospital appealed its decision.

Mr. Coyne:

That's right. There has been no decision as yet on that bill.

Mr. Lally:

Can we do this then?

Mr. Coyne:

I don't know what the legal ramifications are. I would like for the administration, if it is legally possible, to go on.

Mr. Lally:

The hospital feels very sure they will win the appeal and the property.

Mr. Coyne:

If the court rules in favor of the hospital and/or the church, that takes precedent. Until that takes place, I am asking that the administration look at it.

Mr. Lally:

Not committing us to buy?

Mr. Coyne:

Just to go over and to take a look at it.

Mr. Caliguiri:

It does not commit us to buy it.

Mr. Coyne:

No.

Mr. Caliguiri:

The court will ultimately have the final ruling. Mr. Coyne is encouraging the administration to take another look.

Mr. Coyne:

I am encouraging them to take the same action URA did with the East Park piece of legislation they introduced this morning. This would be a similar type of motion.

Mr. Givens:

Until this thing is settled in court, I go along with your resolution, Mr. Coyne.

Mr. Coyne:

If the property goes to either the hospital or the church, then we are out of business. If they don't take over the property, maybe

then the city could develop it for housing. If either one of the bidders get the property, then we can't accomplish what this resolution sets out to accomplish.

Mr. Givens:

Could we possibly make an amendment to it, pending the outcome?

Mr. Caliguiri:

That would be automatic.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

Ayes: 7 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Mr. Givens presented

Bill No. 1368. WHEREAS, the nation's inland waterways system is an integral part of our nation's transportation system; and

WHEREAS, the rivers of the Pittsburgh area are a major component of the economic life of Western Pennsylvania; and

WHEREAS, U. S. Senate Bill 3823, Section 5 intends to establish a system of user charges assessed to the commercial users of inland waterways; and

WHEREAS, the imposition of such charges would disrupt the economic network of this nation; and

WHEREAS, such user charges would be severely discriminatory against and would prejudice the economic life of Pittsburgh which is so heavily dependent on low cost water transportation for access to distant markets and for receiving raw materials for its industry; and

WHEREAS, water transportation is the basic logistical structure of the electric utility, coal, petroleum, steel, and other industries of the Pittsburgh area;

NOW, THEREFORE, BE IT RESOLVED that the Council of the City of Pittsburgh on behalf of the residents of the City of Pittsburgh urges the Senate to oppose the imposition of user charges by deleting Section 5 from Senate Bill 3823.

AND BE IT FURTHER RESOLVED that certified copies of this resolution be sent to Senators Schweiker and Scott along with Senator Russel Long, Chairman of the Finance Committee of the U. S. Senate.

Which was read.

Mr. Givens:

I move the adoption of the Resolution.

There was a bill passed previously in regards to a water users tax. We all had an opportunity to look at Senate Bill No. 3823, and that would affect all the dams and water ways. This tax is put upon the shippers on our rivers, and I think this has a distinct possibility of causing extreme damage and harm to the business establishments within Western Pennsylvania. I think we should all write our Senators, especially Russel Long, who will present this bill to the full senate. I feel that this will drastically affect or change the overall industrial complex of the City of Pittsburgh and will erode our tax dollars away from us.

Mr. Lucchino:

I second the motion.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne
Mr. DePasquale
Mr. Givens
Mr. Lally

Mr. Lucchino
Mrs. Masloff
Mr. Caliguiri
(Pres't pro tem)

Ayes: 7 Noes none

And a majority of the votes of Council

being in the affirmative, the bill passed finally.

Mr. Lally moved

That Mr. Stone and Mr. Mason be excused for absence from this meeting.

Which motion prevailed.

And motion of Mr. Lally,

Council adjourned.

Municipal Record

Proceedings of the Council of the City of Pittsburgh

Vol. CX

Monday, October 4, 1976

No. 38

Municipal Record

ONE-HUNDRED NINETEENTH COUNCIL

LOUIS MASON, JR. President
MICHAEL A. PERRY City Clerk
WILLAM F. McCRAY Ass't City Clerk

Pittsburgh, Pa.

Monday, October 4, 1976

PRESENT:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Caligiuri
Mr. Lally	(Pres't pro tem)

ABSENT:

Mr. Mason Mrs. Masloff

The meeting was opened by the recitation of the pledge of allegiance to the Flag of the United States of America.

I pledge allegiance to the Flag of the United States of America, and to the Republic for which it stands, one Nation under God, indivisible, with liberty and justice for all.

PRESENTATIONS

Mr. Coyne (for Mr. Caligiuri) presented

No. 1369. Resolution authorizing issu-

ance of a warrant in favor of Abraham Kronzek and Helena Kronzek, his wife, in the amount of \$1,500.00 in settlement of claim for damages and providing for payment thereof.

Also

No. 1370. Resolution providing for the issuance of a warrant in favor of Mary F. Ricketts, M.D., in the aggregate amount of \$450.00 for professional services rendered for the benefit of the City for physical examinations administered to School Crossing Guard applicants without previous authority of law.

Also

No. 1371. Resolution transferring the sum of \$7,000.00 within code accounts of the Department of Law.

Also

No. 1372. Resolution providing for the establishment of a Law Department Imprest Fund in the amount of \$500.00.

Also

No. 1373. Communication from Joseph K. Rodgers, Manpower Planning Director, requesting permission for Mrs. Josephine Kenney and Monica George, of City Manpower Fiscal Staff, to attend U.S. Department of Labor Course on Fundamentals of CETA Financial Management in Philadelphia, Pa., October 20-22, 1976, at cost not to exceed \$200.00.

Also

No. 1374. Communication from Bruce Campbell, Mayor's Executive Secretary, submitting copy of the contract between the City of Pittsburgh and Pittsburgh Firefighters Local No. 1, which was awarded unanimously by the Board of Arbitration.

Which were severally read and referred to the Committee on Finance.

Also

No. 1375. Petition from Mr. Wes Johnson, Hill Counseling Committee Inc., requesting hearing to discuss blighted conditions in the Beltzhoover community.

Which was read and referred to the Committee on Public Works.

Mr. Coyne presented

No. 1376. Resolution transferring the sum of \$15,000.00 from Code Account 1709 Refunds, Water Rents to Code Account 1704 Supplies, within the Department of Water.

Which was read and referred to the Committee on Finance.

Also

No. 1377. Communication from John C. Miller, Director, Department of Water, requesting permission for two representatives from the Department of Water to attend Microbiological Training Course in Harrisburg, Pa., October 17-22, 1976, at cost not to exceed \$600.00.

Which was read and referred to the Committee on Water.

Mr. DePasquale presented

No. 1378. Resolution authorizing the Mayor to issue and the City Controller to countersign a warrant in favor of M. DePasquale, Inc. in the amount of \$2,640.00 in payment of "Extra Work", being in addition to the original contract price of

\$496,187.00 on Controller's Contract No. 21776 furnished for the benefit of the City in connection with the Rehabilitation of Hamilton Avenue from Fifth Avenue to East Liberty Boulevard without previous authority of law and providing for the payment thereof.

Which was read and referred to the Committee on Finance.

Also

No. 1379. Resolution further amending Resolution No. 526, approved July 12, 1976, as amended by Resolution No. 658, approved August 16, 1976, entitled "A Resolution providing for a contract or contracts and Agreement or Agreements for their performance of off-site work in connection with the Glen-Hazel Housing Development; creating a Special Trust Fund in connection therewith; and providing for the payment of the cost thereof;" by increasing the authorized amount from \$1,354,834.00 to \$1,561,179.00.

Also

No. 1380. Communication from Raymond J. Hess, Director, Department of Public Works, requesting interim approval of payment of \$1,600.00 to Fred Benzenhoefer, Architect, for extra design work in connection with Refuse Office and Locker Facility, 29th Street, Controller's Contract No. 21900.

Which were read and referred to the Committee on Public Works.

Mr. Givens presented

No. 1381. Resolution transferring the total sum of \$30,000 from Code Account No. 1443, Salaries, Regular and Temporary Employees, Department of Police, to the following Accounts: Code Account No. 1499 Supplies - \$25,000 and Code Account No. 1452, Equipment & Machinery - \$5,000.

Which was read and referred to the Committee on Finance.

Also

No. 1382. Resolution providing for the filing of an application by the City of Pittsburgh with Pennsylvania Department of Justice Governor's Justice Commission for a grant in connection with the Police Instructor's Training Program providing for the execution of Grant Contracts for the filing of requisitions and other data; approving the Police Instructor's Training Program providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; and providing for the deposit of the funds in a bank account.

Which was read and referred to the Committee on Public Safety.

Mr. Lucchino presented

No. 1383. Resolution providing for a contract or contracts or use of an existing contract or contracts for the furnishing of equipment, supplies, and miscellaneous services for the purpose of conducting the Open Schools Project.

Also

No. 1384. Communication from Louise R. Brown, Director, Department of Parks and Recreation, requesting interim approval of payment of \$252.00 for extra work in connection with construction of Cliffside Park, Controller's Contract No. 22025.

Also

No. 1385. Communication from Louise R. Brown, Director, Department of Parks and Recreation, requesting interim approval of payment of \$1,073.00 for extra work for St. Clair Village Swimming Pool and Bathhouse, Controller's Contract No. 22228.

Also

No. 1386. Communication from Louise R. Brown, Director, Department of Parks and Recreation, requesting interim approval of payment of \$283.00 for extra work for East

Hills Park Swimming Pool and Bathhouse, Controller's Contract 22334-F.

Also

No. 1387. Communication from Louise R. Brown, Director, Department of Parks and Recreation, requesting interim approval of payment of \$5,259.80 to Tony and Vince Pampena, for extra work in connection with rehabilitation of ballfields.

Also

No. 1388. Communication from Louise R. Brown, Director, Department of Parks and Recreation, requesting permission for one staff member of that department to attend 1976 Congress for Recreation and Parks, in Boston, Mass., October 17-21, 1976, at cost not to exceed \$450.00.

Which were severally read and referred to the Committee on Parks, Recreation and Libraries.

Mr. Stone (for Mrs. Masloff) presented

No. 1389. Resolution authorizing the issuance of a permit to James W. Waskowiak to grade, pave and maintain an unimproved portion of Georgette Street, from Richfield Street to a point 127 feet northwestwardly therefrom, in the 32nd Ward.

Which was read and referred to the Committee on Public Service and Surveys.

REPORTS OF COMMITTEES

Mr. Coyne (for Mr. Caliguiri) presented

No. 1390. Report of the Committee on Finance for September 29, 1976, transmitting one resolution to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 1242. A Resolution entitled, "PROVIDING for the issuance of a \$3,000.00 warrant to the Chief Clerk of Traffic Court for deposit in the Traffic Court Imprest Fund; and providing for the payment thereof."

Which was read.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

Ayes 7 Noes none

And there being two-thirds of the votes of Council in the affirmative, the bill passed finally.

Mr. Givens presented

No. 1391. Report of the Committee on Public Safety for September 29, 1976, transmitting one resolution to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 1340. A Resolution entitled, "FURTHER AMENDING Ordinance No. 552 approved October 7, 1975, as amended by Ordinance No. 784 approved December 8, 1975, entitled 'An Ordinance providing for a contract or contracts for the furnishing of equipment, supplies, miscellaneous services to conduct the POLICE COMMUNICATIONS PROJECT. The cost of these contract or contracts shall not exceed \$275,949.00, chargeable to and payable from the Police Communications Project Trust Fund by decreasing the amount from \$275,949.00 to \$265,949.00' by redefining the scope of

existing contract or contracts to include construction costs for renovation of the Police Communications Center, Third Floor, Public Safety Building at a cost not to exceed \$760,000.00."

Which was read.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

Ayes 7 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Mr. Lally presented

No. 1392. Report of the Committee on Lands and Buildings for September 29, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 1295. Resolution authorizing the sale of property in the 4th Ward, being two vacant lots on Whitney near Ward Street, designated as Block 29-G, Lots 190 and 191, to Dorothy Gandy, Lizzie Jefferson and Queen Bundrige, Joint Tenants with right of Survivorship, but not as tenants in Common, for the sum of 1,000.00.

Which was read.

Also,

Bill No. 1296. Resolution authorizing the sale of property in the 5th Ward, being a 2

story brick house located on 919 Clarissa Street, designated as Block 27-C, Lot 12, to Heasil Pettigrew and Gertrude Pettigrew, his wife, for the sum of \$3,000.00.

Which was read.

Also,

Bill No. 1297. Resolution authorizing the sale of property in the 10th Ward, being a vacant lot on Hillcrest Street, designated as Block 50-G, Lot 238, to Harold L. Franklin and Carrie H. Franklin, his wife, for the sum of \$350.00.

Which was read.

Also,

Bill No. 1298. Resolution authorizing the sale of property in the 15th Ward, being two vacant lots on Blackstone Street, designated as Block 55-S, Lots 230 and 231, to Gerald T. Thiry and B. Joanne Thiry, his wife, for the sum of \$200.00.

Which was read.

Also,

Bill No. 1299. Resolution authorizing the sale of property in the 16th Ward, being vacant land on Ormsby Street, designated as Block 32-B, Lot 188, to Oswald W. Hoy and Aurelia F. Hoy, his wife, for the sum of \$350.00.

Which was read.

Also,

Bill No. 1300. Resolution authorizing the sale of property in the 16th Ward, being a vacant lot on Holt Street between Eleanor and Barry Streets, designated as Block 13-C, Lot 147, to Joseph Kubiak and Antoinette A. Kubiak, his wife, for the sum of \$150.00.

Which was read.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

Ayes 7

Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

Also,

Bill No. 1301. Resolution authorizing the sale of property in the 19th Ward, being 11 vacant lots located on Creedmore Avenue, designated as Block 96-P, Lot 145, to Carmen J. Perri and Son Inc., for the sum of \$2,500.00.

Which was read.

Mr Lally:

On Bill No. 1301, I would like to recommit the bill for further study.

Mr. Lucchino:

I second the motion.

Which motion prevailed.

MOTIONS AND RESOLUTIONS

Mr. DePasquale:

This is probably Chapter 9,846 on the East Street Valley situation, but I had read in the paper this morning that over the weekend Mr. O'Byrne has threatened eviction for three families because they had refused to pay rent. This isn't true. Two out of these three families have paid their rent into an escrow fund at the Mellon National Bank, but for some reason PennDot hasn't repaired or even cleaned up the homes that they are living in, in order to make it safe and sanitary.

I think we should urge someone from the Government to come and try to resolve this because they are at the point now where the area is completely up in the air. Now to the packing plant. They had requested PennDot to relocate them in the City. Now I understand there is an ordinance against a packing house being built in the city at the present time, so apparently this is an impossibility.

On the other hand, the only other recourse is for PennDot to pay these people a fair price of just compensation. Here we are a year later and the same situation exists that had existed back in 1969--a fair compensation. That's what these people want.

The Chair:

Mr. DePasquale, we are waiting for a response from Harrisburg.

Have we received that yet, Mr. Perry?

Mr. Perry:

No, we haven't.

The Chair:

If we don't receive something by the end of the week, we will call them.

Mr. DePasquale:

I still think the Governor would be able to resolve this. If he fails to come in, I don't know what is going to happen.

The Chair:

Before I ask for an approval of the Minutes, I had received a letter from the Allegheny County Medical Services, and I would like to read two pertinent paragraphs at the present time.

"The Allegheny County Emergency Medical Services (EMS) Council has recently been reconstituted after having been inactive for a period of time. The purpose of

the Council is to promote and support the establishment of an effective and efficient EMS System within the County. This is accomplished through the voluntary organization of lay and professional persons with an interest in and/or responsibility for emergency medical services.

At the EMS Council meeting on July 27, 1976, a recommendation was accepted to forward a letter of invitation to Pittsburgh City Council. It is hoped that City Council will appoint a representative to the EMS Council because of the recognized need for having local government represented. It is anticipated that the City's representative will be elected to one of the few remaining Board of Directors' openings."

I would like to appoint Mr. Stone to be our representative to this committee since he has been involved with the Emergency Medical Services and also has been involved with some of the County things. Mr. Stone, I will give you the mail and the letters so you can get in contact with them and to start attending these meetings and to bring back things that are pertinent to City Council.

Mr. Lally moved

That Mrs. Masloff and Mr. Mason be excused for absence from this meeting.

Which motion prevailed.

Mr. Lally moved

That the Minutes of Council of September 27, 1976 be approved.

Which motion prevailed.

Mr. DePasquale moved

That the next scheduled meeting of Council will be on Tuesday, October 12, 1976, at 2 p.m.

Which motion prevailed.

And Council adjourned.

Municipal Record

Proceedings of the Council of the City of Pittsburgh,

Vol. CX

Tuesday, October 12, 1976

No. 39

Municipal Record

ONE-HUNDRED NINETEENTH COUNCIL

LOUIS MASON, JR. President
MICHAEL A. PERRY City Clerk
WILLIAM F. McCRAE Ass't. City Clerk

Pittsburgh, Pa.

Tuesday, October 12, 1976

PRESENT:

Mr. Coyne	Mr. Lally
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Caliguiri
	(Pres't pro tem)

ABSENT:

Mr. Lucchino
Mr. Mason
Mr. Stone

The meeting was opened by the recitation of the pledge of allegiance to the Flag of the United States of America.

I pledge allegiance to the Flag to the United States of America, and to the Republic for which it stands, one Nation under God, indivisible, with liberty and justice for all.

PRESENTATIONS

Mr. Coyne (for Mr. Caliguiri) presented

No. 1393. Resolution authorizing issuan-

ce of a warrant in favor of William G. and Jean E. Louch in the amount of \$700.00 in settlement of claim for property damage and providing for payment thereof.

Also

No. 1394. Resolution providing for the issuance of a warrant in favor of Community Action Pittsburgh, Inc. in the amount of \$6,413.28, reimbursement for program costs within their 1975 Agreement without previous authority of law; and providing for the payment thereof.

Also

No. 1395. Resolution transferring \$650,000.00 from Code Accounts within the Department of City Treasurer; and \$50,000.00 from Code Account No. 42, Contingent Fund, to Code Account No. 41, Refunds, Real Estate Taxes, Department of City Treasurer for a total sum of \$700,000.00.

Also

No. 1396. Resolution transferring \$25,000.00 from Code Account No. 45, Hospitalization Fund-Municipal Employees, Department of City Treasurer; and, \$25,000.00 from Code Account No. 54, Group Insurance Plan-Municipal Employees, Department of City Treasurer to Code Account No. 51, Departmental Postage, Department of City Treasurer for a total sum of \$50,000.00.

Also

No. 1397. Resolution transferring the sum of \$11,000.00 within code accounts of the Department of Law.

Also

No. 1398. Communication from Joseph L. Cosetti, City Treasurer, requesting permission for Raymond C. Bakalarszyk and Timothy A. Babik, to attend Workmen's Compensation Workshop in Hershey, Pa., November 5, 1976, at cost not to exceed \$200.00.

Also

No. 1399. Communication from Mayor Pete Flaherty, requesting permission for Joseph Hilgert to attend Computer Operators Training in Dayton, Ohio, November 1 - 5, 1976, at cost not to exceed \$285.00.

Also

No. 1400. Communication from John E. McGrady, City Controller, submitting audit report of the Bureau of Administration, Department of Parks and Recreation, for the period August 1, 1975 to July 31, 1976.

Which were severally read and referred to the Committee on Finance.

Mr. Coyne presented

No. 1401. Resolution authorizing the Mayor to issue and the City Controller to countersign a warrant in favor of Fischbach and Moore Incorporated, in the amount of \$21,014.00 in payment for "Extra Work" being in addition to the original contract price of \$822,300.00 on Controller's Contract No. 21550 furnished for the benefit of the City in connection with Pump Stations Supervisory Control System without previous authority of law and providing for the payment thereof.

Which was read and referred to the Committee on Finance.

Mr. DePasquale presented

No. 1402. Resolution authorizing the Mayor to issue and the City Controller to countersign a Warrant in favor of J.-Jac Construction Corporation, in the amount of

\$235,291.83 in payment for Extra Work being in addition to the original contract price of \$1,461,708.95, on Controllers Contract Number 21162-F furnished for the benefit of the City in connection with the G.P.C. of Mossfield Boulevard, Garfield Code Enforcement Program, without previous authority of law and providing for the payment thereof.

Which was read and referred to the Committee on Finance.

Mr. DePasquale:

Mr. President, I am bringing this point up. Somewhere, some time ago, I read where a Councilman could not pass on an ordinance or resolution involving a close relative and close friend. In this case, I have three relatives—two cousins and a brother-in-law, and I want to do this right.

Mr. Caliguiri:

You are merely presenting it today. You have that prerogative next week, Wednesday, when it comes back before us.

Mr. Givens presented

No. 1403. Resolution authorizing the issuance of a warrant in the amount of \$615, in favor of Clement's Marine Sales, Inc., in payment for emergency repairs to the River Patrol Boat, without previous authority of law, chargeable to and payable from Code Account No. 1447, Miscellaneous Services, Department of Police.

Also

No. 1404. Resolution authorizing the issuance of a warrant in the amount of \$316.90, in favor of Morse, Gantverg, & Hodge, in payment for emergency transcription done by a stenographic reporter of Trial Boards, without previous authority.

Which were read and referred to the Committee on Finance.

Also

No. 1405. Resolution providing for agreement or agreements for personal and professional services and for contract or contracts for the furnishing of equipment, supplies and materials, and miscellaneous services for the purpose of implementing the Police In-Service Training Project; and providing for the payment of the costs thereof.

Which was read and referred to the Committee on Public Safety.

Mr. Lally presented

No. 1406. Resolution providing for the issuance of a Warrant in favor of Union Title Guaranty Company, in the amount of \$398.50, for settlement costs arising from the acquisition of property located on Watkins Lane, 20th Ward, rendered for the benefit of the City without previous authority of law and providing for the payment thereof.

Which was read and referred to the Committee on Finance.

Also

No. 1407. Resolution repealing Res. 346, approved 8/13/74, which authorized the sale of property on Roanoke Street, 18th Ward, to Jurate Frederickson for the sum of \$750.00, for the reason that purchaser failed to complete the sale and hand money to be forfeited.

Also

No. 1408. Resolution repealing Res. 429, app. 6/21/76, which authorized sale of property on McClure Avenue, 27th Ward, to George Puhac and Wanda Puhac, his wife, for reason of financial hardship and hand money of \$200.00 to be returned.

Also

No. 1409. Resolution repealing Res. 488, app. 7/12/76, which authorized the sale of property on 2502 Hallet St., 5th Ward, to Gene Amos and returning hand money.

Also

No. 1410. Resolution repealing Res. 547, app. 7/22/76, which authorized the sale of property on Hartman St., 12th Ward, to Millicent A. Robinson, as due to divorce proceedings the sale is to be cancelled.

Also

No. 1411. Resolution authorizing the sale of property in the 12th Ward, being a vacant lot located in rr. Kelly Street, to Lolene M. Favor, for the sum of \$400.00.

Also

No. 1412. Resolution authorizing the sale of property in the 13th Ward, being vacant land on Warsaw Street, to Mildred B. Williams, for the sum of \$600.00.

Also

No. 1413. Resolution authorizing the sale of property in the 26th Ward, being three vacant lots located on Magnet, to Louise D. Cullen, for the sum of \$500.00.

Also

No. 1414. Resolution authorizing the sale of property in the 27th Ward, being two vacant lots on Altmore Street, to Louis Kurtek and Julia Kurtek, his wife, for the sum of \$300.00.

Also

No. 1415. Resolution authorizing the sale of property in the 29th Ward, being a vacant lot on Scout Avenue, to Robert D. Kuchta and Irene B. Kuchta, his wife, for the sum of \$150.00.

Also

No. 1416. Resolution authorizing the sale of property in the 31st Ward, being a vacant lot located in Cox Street (Stock), to George W. Buttermore and Jacqueline S. Buttermore, his wife, for the sum of \$900.00.

Also

No. 1417. Resolution authorizing the sale of property in the 32nd Ward, being three vacant lots located on Bernard Street, to George N. Farah and Dolores M. Farah, his wife, for the sum of \$1,050.00.

Also

No. 1418. Communication from Harold West, Director, Department of Lands and Buildings, requesting interim approval of payment of \$778.30 to Solari Electric, for extra work in connection with the construction of Shadyside Fire Station.

Also

No. 1419. Communication from Harold West, Director, Department of Lands and Buildings, requesting interim approval of payment of \$857.74 to Miller Electric for extra work in connection with Spring Fire Station.

Also

No. 1420. Communication from Harold West, Director, Department of Lands and Buildings, requesting interim approval of payment of \$1,811.14 to Engineering Mechanics, Inc., for emergency engineering services in connection with construction of Shadyside Fire Station.

Which were severally read and referred to the Committee on Lands and Buildings.

Mr. Lally (for Mr. Lucchino) presented

No. 1421. An Ordinance amending Ordinance No. 106, approved April 8, 1932, entitled: "An Ordinance regulating traffic upon the highways and parks of the City of Pittsburgh, and providing the procedure and penalties for and in connection with violations thereof" by deleting "Director of the Department of Public Works" in Section 712 - Commercial Vehicles Restricted in Parks, and inserting "Council of the City of Pittsburgh."

Also

No. 1422. Resolution providing for a contract or contracts or use of an existing contract or contracts for consulting services for the Pittsburgh Zoo including architectural, engineering, and other professional services, and providing for the payment of the costs thereof.

Which were read and referred to the Committee on Parks, Recreation and Libraries.

Mrs. Masloff (for Mr. Stone) presented

No. 1423. An Ordinance amending the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, Zoning District Map Sheet No. 16 by changing from "M3" Light Industrial District to "R1" One-Family Residence District all that certain property bounded by: Hamilton Avenue; Lot Numbered 153, Block 125-K in the Allegheny County Block and Lot System; Formosa Way; Lot Numbered 239, Block 125-F in the aforementioned system; Kelly Street; Lot Numbered 249 Block 125-F in the aforementioned system; Frankstown Avenue; and the westerly boundary of the Pennsylvania Railroad right of way between Frankstown Avenue and Hamilton Avenue, 12th Ward.

Also

No. 1424. An Ordinance amending the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, Zoning District Map Sheet No. 13 by changing from "R2" Two-Family Residence District to "RP" Planned Residential Unit Development District all that certain property bounded by: Saline Street; Lilac Street; Ludwick Street; Lot Numbered 226, Block 88-B in the Allegheny County Block and Lot System; Weak Way; and Lot Numbered 197, Block 88-B in the aforementioned system, 14th Ward.

Which were read and referred to the Committee on Planning and Redevelopment.

REPORTS OF COMMITTEES

Mr. Coyne (for Mr. Caliguiri) presented

No. 1425. Report of the Committee on

Finance for October 6, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 1320. A Resolution entitled, "PROVIDING for the issuance of a warrant to George Chappell, Jr. in the amount of \$2,500.00 in full settlement of claim for personal injury, and providing for the payment thereof."

Which was read.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mrs. Masloff
Mr. DePasquale	Mr. Caliguiri
Mr. Givens	(Pres't pro tem)
Mr. Lally	

Ayes	6	Noes	none
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And there being two-thirds of the votes of Council in the affirmative, the bill passed finally.

Also,

Bill No. 1321. A Resolution entitled, "RESOLUTION transferring the sum of \$1,000.00 from Code Account No. 1006, Equipment to Code Account No. 1003, Miscellaneous Services, City Clerk's Office."

Which was read.

Also,

Bill No. 1322. A Resolution entitled, "Transferring \$300,000.00 from Code Account No. 42-1, Contingent Fund, Department of Police; \$500,000.00 from Code Account No. 1443, Salaries and Wages, Regular

and Temporary Employees, Department of Police; and, \$200,000.00 from Code Account No. 1461, Salaries and Wages, Regular and Temporary Employees, Department of Fire to Code Account No. 44, Workmen's Compensation Fund."

Which was read.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mrs. Masloff
Mr. DePasquale	Mr. Caliguiri
Mr. Givens	(Pres't pro tem)
Mr. Lally	

Ayes	6	Noes	none
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And a majority of the votes of Council being in the affirmative, the bills passed finally.

Also,

Bill No. 1331. A Resolution entitled, "AUTHORIZING the Mayor to issue and the City Controller to countersign a warrant in favor of Spiniello Construction Company in the amount of Six Thousand Seven Hundred Fifty-one Dollars and Eighty-eight Cents (\$6,751.88) in payment of 'Extra Work' being in addition to the original contract price of Five Hundred Twenty-five Thousand Dollars (\$525,000.00) on Controller's Contract No. 21834, furnished for the benefit of the City in connection with the cleaning, repairing and cement mortar lining - 60" Rising Main from Eastern Avenue to the Aspinwall Pumping Station without previous authority of law and providing for the payment thereof."

Which was read.

Also,

Bill No. 1332. A Resolution entitled, "Authorizing the Mayor to issue and the City

Controller to countersign a Warrant in favor of Bruns Electric (Contract Number 22141) in the amount of Two Thousand Six Hundred Fifteen Dollars and Forty One Cents (\$2,615.41), in payment for Tree Trimming and Installation of Insulators while Replacing Fire Alarm Cable, without previous authority of Law, and providing for the payment thereof."

Which was read.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mrs. Masloff
Mr. DePasquale	Mr. Caliguiri
Mr. Givens	(Pres't pro tem)
Mr. Lally	

Ayes 6 Noes none

And there being two-thirds of the votes of Council in the affirmative, the bills passed finally.

Also,

Bill No. 1333. A Resolution entitled, "TRANSFERRING the amount of Thirty Thousand (\$30,000.00) Dollars from and to Code Accounts within the Department of Public Works."

Which was read.

Also,

Bill No. 1339. A Resolution entitled, "Transferring the sum of \$150,000.00 from Code Account No. 1461, Salaries and Wages, Regular and Temporary Employees, to Code Account No. 1461-1, Premium Pay, Department of Fire."

Which was read.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably agreeably to law, and were:

Ayes:

Mr. Coyne	Mrs. Masloff
Mr. DePasquale	Mr. Caliguiri
Mr. Givens	(Pres't pro tem)
Mr. Lally	

Ayes 6 Noes none

And a majority of votes of Council being in the affirmative, the bills passed finally.

Also,

Bill No. 1354. A Resolution entitled, "PROVIDING for a warrant in favor of Pfund Superior Sales Co. for repairs made to a City-owned ambulance for the benefit of the City in the amount of \$1,516.80, without previous authority of law."

Which was read.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mrs. Masloff
Mr. DePasquale	Mr. Caliguiri
Mr. Givens	(Pres't pro tem)
Mr. Lally	

Ayes 6 Noes none

And there being two-thirds of the votes of Council in the affirmative, the bill passed finally.

Mrs. Masloff (for Mr. Stone) presented

No. 1426. Report of the Committee on Planning and Redevelopment for October 6, 1976, transmitting two ordinances and sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 1230. An Ordinance entitled, "An Ordinance amending the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, Zoning District Map Sheet No. 7 by changing from 'M3' Light Industrial District to 'CP' Planned Commercial Unit Development District all that certain property bounded by: Carson Street West; (the right of way of the Fort Pitt Bridge approach ramps) the Monongahela River; South First Street and its center line projected in a northeasterly direction, 17th Ward."

Which was read.

Also,

Bill No. 1231. An Ordinance entitled, "An Ordinance amending the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, Zoning District Map Sheet No. 17 by changing from 'R2' Two-Family Residence District and 'R1-A' One-Family Residence District to 'R1' One-Family Residence District all that certain property bounded by: Shaw Avenue; Lot Numbered 239, Block 127-J in the Allegheny County Block and Lot System; the 'R1' and 'R1-A' Districts north of Shaw Avenue between Beacon Street and Beechwood Boulevard; Lots Numbered 98 and 96, Block 127-K in the aforementioned system; Lot No. 1 in the Krell Plan of Lots, and Lot Numbered 92, Block 127-K in the aforementioned system, 14th Ward."

Which was read.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne
Mr. DePasquale
Mr. Givens
Mr. Lally

Mrs. Masloff
Mr. Caliguiri
(Pres't pro tem)

Ayes 6

Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

Also,

Bill No. 1355. A Resolution entitled, "PROVIDING for an Amendatory Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh amending the Community Development Block Grant Program Cooperation Agreement of 1976 by adding to the activities to be carried out by the Authority, under said Program, the rehabilitation of party walls and vacant lots, and providing for the payment to the Authority of the City of Pittsburgh of an amount not to exceed \$350,000 for said rehabilitation; and amending Resolution 44 of 1976, as amended."

Which was read.

Also,

Bill No. 1358. A Resolution entitled, "APPROVING a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Carlton L. Boswell for the sale of Parcel 39 in the Fifth Ward of the City of Pittsburgh in Redevelopment Area No. 32."

Which was read.

Also,

Bill No. 1359. A Resolution entitled, "APPROVING a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Most Reverend Vincent M. Leonard, Bishop of the Roman Catholic Diocese of Pittsburgh, Successor Trustee for the Roman Catholic Congregation of St. Adalbert's Church for the sale of Block 3M Lots 161 and 162 in the Seventeenth Ward of the City of Pittsburgh."

Which was read.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mrs. Masloff
Mr. DePasquale	Mr. Caliguiri
Mr. Givens	(Pres't pro tem)
Mr. Lally	

Ayes	6	Noes	none
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And a majority of the votes of Council being in the affirmative, the bills passed finally.

Mr. Lally presented

No. 1427. Report of the Committee on Lands and Buildings for October 6, 1976, transmitting one ordinance and two resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 1136. An Ordinance entitled, "An Ordinance FURTHER amending Ordinance No. 300 of 1947, known as the Building Code, by creating in Chapter 6 a new section to read 'Section 608. Toilet Regulations for Restaurants.'"

(Amended in Committee as shown by bold-face type)

Which was read.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mrs. Masloff
Mr. DePasquale	Mr. Caliguiri
Mr. Givens	(Pres't pro tem)
Mr. Lally	

Ayes	6	Noes	none
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And a majority of the votes of Council being in the affirmative, the bill, as amended, passed finally.

Also,

Bill No. 1342. A Resolution entitled, "AMENDING Resolution No. 586 of 1976 to provide for a contract or contracts for the purchase of materials, supplies and equipment in connection with the rehabilitation of Fire Stations."

Which was read.

Also,

Bill No. 1343. Resolution amending Resolution No. 58, approved 2/22/74, authorizing the sale of property on Banksville Road, in the 20th Ward to Eleanor M. DiMatteo, by changing the description as 2 parcels have been deleted and also changing the sale price from \$13,905.00 to \$10,020.00.

Which was read.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mrs. Masloff
Mr. DePasquale	Mr. Caliguiri
Mr. Givens	(Pres't pro tem)
Mr. Lally	

Ayes	6	Noes	none
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And a majority of the votes of Council being in the affirmative, the bills passed finally.

MOTIONS AND RESOLUTIONS

Mr. Caliguiri presented

Bill No. 1428. WHEREAS, the com-

modities of heat and light cannot be considered luxury items but are, in fact, necessities, just as food and clothing are for all of our citizens; and

WHEREAS, escalating utility bills have become a mounting problem for the people of Pittsburgh, especially for low and moderate income families, senior citizens and those living on fixed incomes; and

WHEREAS, ten percent of the average citizens' utility bill is composed of state taxes, two of which the Gross Receipts Tax and Utility Realty Tax contribute to higher Utility bills while allowing the state to reap windfall benefits from the public's plight; and

WHEREAS, The Gross Receipts Tax taxes not only basic utility costs but also the fuel adjustment charge, thereby further increasing the consumer's monthly utility bill; and

WHEREAS, twenty percent of the revenue collected by the state from the Gross Receipts Tax comes from taxes on the fuel adjustment charge, which is passed on entirely to the consumer; and

WHEREAS, the Utility Realty Tax also overtaxes Pennsylvania consumers by providing a \$23 million windfall for the state; and

WHEREAS, no tax should capitalize on a public crisis, such as the current energy crisis, or further aggravate that crisis.

NOW, THEREFORE BE IT RESOLVED that the Council of the City of Pittsburgh hereby urges the House and Senate of the State of Pennsylvania to adopt Senate Bills 1507 and 1508 to remove fuel adjustment charges from the Gross Receipts Tax, freeze Utility Gross Receipt Tax collections at current levels, and end Utility Realty Tax overcharges.

BE IT FURTHER RESOLVED that copies of this resolution be sent to the Speaker of the Pennsylvania House of Representatives, the House Majority and

Minority Leaders, the President Pro tem of the Senate, Senate Majority and Minority Leaders and Members of the Pennsylvania General Assembly from the City of Pittsburgh.

Which was read.

Mr. DePasquale moved

The adoption of the resolution.

Which motion prevailed.

Mr. Caliguiri:

This resolution is regarding two bills in the Senate at the present time. I am sure you all pay electric and heating bills and you have noticed there is an extra tax put on. This bill would eliminate at least that one tax.

Mr. DePasquale:

Are we talking about tax and not fuel adjustment, itself?

Mr. Caliguiri:

That's correct. The other is being taken up by PUC at the present time. The way it is now, it is a sort of double-dip tax.

Mr. DePasquale:

And the charge is to the customer?

Mr. Caliguiri:

The tax is put on to the utility company and the utility company passes it directly to the consumer. Those bills now pending in the Senate would eliminate the tax on fuel adjustment and also the over tax of real estate on utility companies.

Mr. DePasquale:

This charge has been on for a great number of years. Why, all of a sudden have they decided to pass it to the consumer? If I know

the PUC, they won't throw it out. That's almost 50 per cent of your bill.

Mr. Caliguiri:

Yes, it is a large portion of your utility bill.

Mr. DePasquale:

Persons on fixed incomes, it could drive them right down to the ground.

Mr. Givens:

There are two points I would like to bring up and mention. One, I think we all received our actuarial studies on Fire, Police and Municipal Pensions. It is noted in our Resolution No. 351 as amended that said studies would be completed and forwarded to Council of the City of Pittsburgh by September 1, 1976. In talking to the actuarial study people, Johnson and Higgins, they indicated they could get the Municipal one by September first and I think either the Fire or Police by September 15th and the other by the 30th of September. I think we needed these in order to study the issues.

Continuing, I find, within this Council's right here, that I read about something in the newspapers that, in fact, we should have received weeks ago so that we could have done proper studies on the particular issues. The report coming out in yesterday's newspaper saying the Mayor has made certain recommendations and here, their local Council sits, not knowing the actuarial report had gone out. I had made phone calls previously asking for them and never received them, and I think this is somewhat unfair to Council, that we do not have the proper time to look over various documents presented us until after the fact.

Within the actuarial reports, I was glad to see the Administration was moving forward in one direction. However, I remind Council, and yourself, Dick (Mr. Caliguiri), in regard to what to do in particular studies, the Mayor addresses himself to municipal employees, 1975 onward. I might mention there are only 151 employees in the City of

Pittsburgh to this date. There is no address to other municipal employees we have.

Again, one is going to have to look through these and come up with some recommendations and studies on them. I know you had mentioned about \$1 million per year should go in this, and I think you were talking about across-the-board?

Mr. Caliguiri:

That's right; all the employees.

Mr. Givens:

With something of this magnitude, I think this has to be done. Actually, contributions due from the City of Pittsburgh for the first year is only \$50,000, if I am reading this correctly and municipal employees before 1975 some \$9 million outstanding; fire \$7 million; police \$8 million. I don't think we can tackle the whole thing at one time but the County had a nice program after the Depression, around 1936 or 1938. They initiated, on all pension plans, one per cent, escalating to 2 per cent, and to 3 per cent. I think they went up to 4 per cent. Right now, somewhere around \$80 some million has accumulated in their pension fund.

Again, I mention this. This is something we have to do and I think, with more consideration than what the Mayor has presented to this Council, his letter dated October 8th, which was Friday, Subject: Actuarial Report.

Mr. Caliguiri:

Thank you, Dick (Mr. Givens) Is there any other discussion?

Mr. Givens:

That was my one comment. The second comment is to the City Clerk. If we could have Mr. Cannon present for Thursday's Standing Committees meeting, I would appreciate it.

Mr. Caliguiri:

That meeting is at 10 o'clock on Thursday?

Mr. Perry:

Yes, 10 o'clock A.M.

Mr. DePasquale:

Aren't you doing actuarial studies, yourself?

Mr. Caliguiri:

Yes, but Johnson and Higgins should continue on with their study and an independent one should continue, also.

Mr. Coyne:

I would like the City Clerk to ask the Director, or someone from the Water Department, on Thursday, to come up and explain where the funding or additional monies to Western Pennsylvania Water Company is coming from. The City is going to have to

come up with a subsidy to Western Pennsylvania Water Company. They have been granted a rate increase and the City is going to be liable for back payments to the Western Pennsylvania Water Company.

Mr. Caliguiri:

Someone will be here.

Mr. Lally moved

That Mr. Lucchino, Mr. Mason and Mr. Stone be excused for absence from this meeting.

Which motion prevailed.

Mr. DePasquale moved

That the Minutes of Council of Monday, September 27, 1976 and Monday, October 4, 1976, be approved.

Which motion prevailed.

And on motion of Mr. Lally,

Council adjourned.



Municipal Record

Proceedings of the Council of the City of Pittsburgh

Vol. CX

Monday, October 18, 1976

No. 40

Municipal Record

ONE-HUNDRED NINETEENTH COUNCIL

LOUIS MASON, JR. President
MICHAEL A. PERRY City Clerk
WILLIAM F. McCRAY Ass't City Clerk

PRESENT:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

ABSENT:

Mr. Mason

The meeting was opened by the recitation of the pledge of allegiance to the Flag of the United States of America.

I pledge allegiance to the Flag of the United States of America, and to the Republic for which it stands, one Nation under God, indivisible, with liberty and justice for all.

PRESENTATIONS

Mr. Coyne (for Mr. Caliguiri) presented

No. 1429. Resolution providing for the

filing of an application by the City of Pittsburgh with the Pennsylvania Department of Environmental Resources for a grant in connection with the City of Pittsburgh Rodent Control Project III; providing for the execution of Grant Contracts and for the filing of requisitions and other data; approving the City of Pittsburgh Rodent Control Project III, providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; creating a Special Trust Fund in connection with the Project; and providing for the deposit of the funds in a bank account.

Also

No. 1430. Resolution transferring the sum of One Hundred Sixty Six Thousand, One Hundred Fifty Five Dollars and Thirty-two cents (\$166,155.32) from Code Account No. 1699-1, Garbage, Refuse and Ash Disposal to Code Account No. 1177, Garbage, Refuse and Ash Disposal, Bureau of Refuse, Department of Supplies.

Also

No. 1431. Communication from Joseph L. Cosetti, City Treasurer, requesting permission for Frank Valadez, Robert Yakich and Richard Organist to attend Community Development Block Grant Auditing Seminar, Philadelphia, Pa., November 9, 1976 at a cost not to exceed \$450.00.

Also

No. 1432. Communication from Mayor Flaherty, requesting permission for Joseph Hilgert, City Information Systems Office, to attend B4 Computer Operating Course in

Dayton, Ohio, November 1 - 5, 1976, at cost not to exceed \$300.00.

No. 1433. Communication from Mead J. Mulvihill, Jr., City Solicitor, submitting the Small Claims Settlements for the Third Quarter of 1976.

Which were severally read and referred to the Committee on Finance.

Mr. Coyne presented

No. 1434. Resolution authorizing the issuance of warrants in favor of Diamond Shamrock Co., in the following amounts: \$1,891.41 and \$1,848.52 without previous authority of law.

Which was read and referred to the Committee on Finance.

Also

No. 1435. Resolution amending Resolution No. 465, approved July 2, 1976, entitled "Providing for the letting of a contract or contracts for the furnishing and delivery of automotive equipment, less trade-ins, for the Department of Water and for the payment thereof," by increasing the authorized amount from Fifty Thousand and Dollars (50,000.00) to Eighty Thousand Dollars (\$80,000.00)

Which was read and referred to the Committee on Water.

Mr. DePasquale presented

No. 1436. Resolution further amending Resolution No. 540, approved July 22, 1976, as amended by Resolution No. 763, approved September 29, 1976, entitled "Providing for a contract or contracts for alignment improvements on Shady Avenue (PW76-4) and related waterline improvements (W76-2); providing for the payment of costs thereof; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation, by increasing the authorized amount from Fifty-Three Thousand (\$53,000.00) Dollars to Fifty-Eight Thousand

(\$58,000.00) Dollars," by reallocating funds to be charged.

Also

No. 1437. Resolution authorizing the Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, to enter into an Agreement with the Commonwealth of Pennsylvania providing for reimbursement to the City of costs for salting and snow plowing State Highways within the City Limits during the period from November 1, 1976 to April 15, 1977.

Also

No. 1438. Petition from residents of the Hazelwood area, requesting that Glenwood Avenue be returned to a two-way street.

Which were severally read and referred to the Committee on Public Works.

Mr. Givens presented

No. 1439. Resolution authorizing the issuance of a warrant in the amount of \$357.50, in favor of the Murrelle Printing Company, chargeable to and payable from Code Account No. 1447, Miscellaneous Services, Department of Police.

Which was read and referred to the Committee on Finance.

Mr. Lally presented

No. 1440. Resolution providing for a License Agreement with the University of Pittsburgh and the Department of General Services of the State of Pennsylvania, for the installation and maintenance of a steam line and appurtenances under and across City property, Schenley Park, 4th Ward.

Which was read and referred to the Committee on Public Works.

Also

No. 1441. Resolution repealing Res. No. 289, app. July 21, 1975 which authorized the

sale of property in the 1st Ward, on Fifth Avenue, to Leo E. Zini for the sum of \$1,500.00, as purchaser has failed to comply with the terms of proposal that sale must be completed upon 60 days of approval of Court.

Also

No. 1442. Resolution repealing Res. No. 197, app. May 21, 1974 authorizing the sale of property in the 18th Ward, being a vacant lot on Sylvania Avenue, to Bernice R. Johnson, reason for repeal purchaser failed to comply with terms of proposals for completion of sale.

Also

No. 1443. Resolution amending Res. No. 733, app. Sept. 24, 1976 for property in the 19th Ward, located on LaMarido, to Larry Ott and Kathleen Ott, his wife, by changing Block and Lot No.

Also

No. 1444. Resolution amending Res. No. 734, app. Sept. 24, 1976 authorizing the sale of property on Renwick Street, 18th Ward, to Rose Kwiecinski by changing acquired from name.

Also

No. 1445. Resolution authorizing the sale of property in the 10th Ward, being a 2 story frame house, 1/2 of a double on 5213-1/2 Broad Street, to William R. King and Rose Ann Berry, for the sum of \$1,000.00.

Also

No. 1446. Resolution authorizing the sale of property in the 13th Ward, being vacant land on Fargo Street, to LeRoy F. Gordon, etal, Joint Tenants with right of survivorship, but not as tenants in common, for the sum of \$300.00.

Also

No. 1447. Resolution authorizing the sale of property in the 19th Ward, being a vacant lot on Fairacres Avenue rear, to Edward J.

Zwolak and Rozlyn A. Zwolak, his wife, for the sum of \$250.00.

Also

No. 1448. Resolution authorizing the sale of property in the 32nd Ward, being a vacant lot on Farland Street, to Regis J. Sutton and Alda M. Sutton, his wife, for the sum of \$150.00.

Which were severally read and referred to the Committee on Lands and Buildings.

Mr. Lucchino presented

No. 1449. An Ordinance providing for the appointment of constables and deputy constables in the Traffic Court of the City of Pittsburgh.

Also

No. 1450. Resolution authorizing the mayor to issue and the City Controller to countersign a warrant in favor of Robert P. Murray and Associates, in the amount of \$700.00 in payment for "Extra Design Work" furnished for the benefit of the City in connection with the construction of the East Hills Swimming Pool and Bathhouse located at East Hills Park without previous authority of law; and providing for the payment thereof.

Which were read and referred to the Committee on Finance.

Also

No. 1451. Petition from residents of the Chessland Street area, requesting that action be taken on the petition submitted to the Department of Public Works in 1975 for the grading, paving and curbing of Chessland Street.

Which was read and referred to the Committee on Public Works.

Also

No. 1452. Resolution providing for the

letting of a contract or contracts for the furnishing and delivery of Truck Loaders and Leaf Blowers, for the Bureau of Administration, Department of Parks and Recreation, and for the payment thereof.

Also

No. 1453. Resolution providing for the letting of a contract for the furnishing and delivery of a Greensmower, for the Bureau of Administration, Department of Parks and Recreation, and for the payment thereof.

Also

No. 1454. Resolution providing for the letting of a contract or contracts for the furnishing and delivery of Guard Rail, Posts, etc., for the Bureau of Administration, Department of Parks and Recreation, and for the payment thereof.

Also

No. 1455. Resolution amending Ordinance No. 622, approved December 19, 1974 entitled "Providing for a contract or contracts for the renovation of Leslie Recreation Center, 9th Ward, in the Department of Parks and Recreation and providing for the costs thereof," by increasing the authorization from \$120,000 to \$150,000.

Also

No. 1456. Resolution amending Resolution No. 180 effective April 8, 1976 entitled "Providing for the letting of a contract or contracts or the use of existing contracts for the construction and equipping of the Frick Park Nature Center, 14th Ward, in the Department of Parks and Recreation and providing for the payment of the cost thereof in an amount not to exceed \$460,000," by increasing the authorization to \$528,570.06.

Also

No. 1457. Resolution providing for a Cooperation Agreement or Agreements with the Housing Authority of the City of Pittsburgh for the design of an addition to a Multi-Service Building at 930 Cresswell

Street and of an adjacent playground to serve the St. Clair Village; and providing for the payment thereof.

Also

No. 1458. Resolution providing for a Cooperation Agreement with the Housing Authority of the City of Pittsburgh for the renovation of Building 4 - Northview Heights; and providing for the payment thereof.

Also

No. 1459. Resolution providing for a contract or contracts of the use of existing contracts for the renovation or the proposed Lawrenceville Senior Citizens Center, 5247 Butler St., 10th Ward, in the Department of Parks and Recreation, at a cost not to exceed \$40,000.00.

Also

No. 1460. Communication from Louise R. Brown, Director, Department of Parks and Recreation, requesting interim approval of payment of \$7,274.00 for extra work in connection with East Hills Pool and Bathhouse, Sherry & O'Leary Inc. - Controller's Contract No. 22336-F.

Also

No. 1461. Communication from Louise R. Brown, Director, Department of Parks and Recreation, requesting interim approval of payment of \$284.00 for extra work in connection with East Hills Swimming Pool and Bathhouse, Sherry & O'Leary Inc. - Controller's Contract No. 22336-F.

Which were severally read and referred to the Committee on Parks, Recreation and Libraries.

Mrs. Masloff presented

No. 1462. Resolution accepting the dedication of property for the widening of Shady Avenue from the dividing line between Block and Lot No. 85-L-68 and Block and Lot No. 85-L-69 to a point 57.11 feet southeast-

wardly therefrom in the Fourteenth Ward of the City of Pittsburgh.

Which was read and referred to the Committee on Public Service and Surveys.

Mr. Stone presented

No. 1463. Resolution approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Carl D. Brown and Bertha L. Brown, his wife, for the sale of Parcels 131 and 137 in the 13th Ward of the City of Pittsburgh, in Redevelopment Area No. 19.

Also

No. 1464. Resolution approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and James W. Briggs for the sale of Parcel 30-3 in the 21st Ward of the City of Pittsburgh in Redevelopment Area No. 27.

Also

No. 1465. Resolution approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and J. C. Crunkleton for the sale of Parcel 60 in the 21st Ward of the City of Pittsburgh in Redevelopment Area No. 27.

Also

No. 1466. Resolution authorizing the Urban Redevelopment Authority of Pittsburgh to acquire all of the City's right, title and interest, if any, in and to the publicly owned property in the 5th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 10-G, Lot No. 300 - 2440 Bedford Avenue, Residential Land Reserve Fund Cooperation Agreement.

Which were severally read and referred to the Committee on Planning and Redevelopment.

REPORTS OF COMMITTEES

Mr. Coyne (for Mr. Caliguiri) presented

No. 1467. Report of the Committee on

Finance for October 14, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation.

Bill No. 1341. A Resolution entitled, "Authorizing issuance of a warrant in the amount of \$5,830.00 in favor of Ace Demolition Inc., 4320 Glen Lytle Rd., Pittsburgh, Pa. 15217, in payment for the demolition and removal of 2 story brick store and dwelling (front) and 2½ story brick dwelling (rear) located at 3525 & Rear Butler St., 6th Ward, for the benefit of the City without previous authority of law; and providing for the payment thereof."

Which was read.

Mr. Coyne:

I move the suspension of Rule 8 providing for the mailing of printed copies of all ordinances and resolutions to each member of Council at least 48 hours previous to their consideration by Council after the return of such papers from Committee.

Mr. Stone:

I second the motion.

Which motion prevailed.

Also,

Bill No. 1369. A Resolution entitled, "AUTHORIZING issuance of a warrant in favor of Abraham Kronzek and Helena Kronzek, his wife, in the amount of \$1,500.00 in settlement of claim for damages and providing for payment thereof."

Which was read.

Also,

Bill No. 1370. A Resolution entitled, "Providing for the issuance of a warrant in favor of Mary F. Ricketts, M.D., in the

aggregate amount of \$450.00 for professional services rendered for the benefit of the City for physical examinations administered to School Crossing Guard applicants without previous authority of law."

Which was read.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 8 Noes none

And there being two-thirds of the votes of Council in the affirmative, the bills passed finally.

Also,

Bill No. 1371. A Resolution entitled, "TRANSFERRING the sum of \$7,000.00 within code accounts of the Department of Law."

Which was read.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mrs. Masloff
Mr. DePasquale	Mr. Stone
Mr. Lally	Mr. Caliguiri
Mr. Lucchino	(Pres't pro tem)

Ayes: 7 Noes one (Mr. Givens voting "No")

Also,

Bill No. 1372. A Resolution entitled, "PROVIDING for the establishment of a Law Department Imprest Fund in the amount of \$500.00."

Which was read.

Also,

Bill No. 1376. A Resolution entitled, "TRANSFERRING the sum of Fifteen Thousand Dollars (\$15,000.00) from Code Account 1709 Refunds, Water Rents to Code Account 1704 Supplies, within the Department of Water."

Which was read.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes: 8 Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

Also,

Bill No. 1378. A Resolution entitled, "AUTHORIZING the Mayor to issue and the City Controller to countersign a warrant in favor of Mr. DePasquale, Inc. in the amount of Two Thousand Six Hundred Forty (\$2,640.00) Dollars in payment of 'Extra Work,' being in addition to the original contract price of Four Hundred Ninety-six Thousand One Hundred Eighty-seven (496,187.00) Dollars on Controller's Contract No. 21776 furnished for the benefit of the City in connection with the Rehabilitation of

Hamilton Avenue from Fifth Avenue to East Liberty Boulevard without previous authority of law and providing for the payment thereof."

Which was read.

On the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
Mr. Lucchino	(Pres't pro tem)

Ayes 7 Noes none
(Mr. DePasquale not voting)

And there being two-thirds of the votes of Council in the affirmative, the bill passed finally.

Also,

Bill No. 1381. A Resolution entitled, "TRANSFERRING the total sum of \$30,000 from Code Account No. 1443, Salaries, Regular and Temporary Employees, Department of Police to the following Accounts:

Code Account No. 1449, Supplies \$25,000
Code Account No. 1452,
Equipment & Machinery 5,000"

Which was read.

Mr. Givens:

Mr. President, since I have been here, many of the bills have gone through Council, especially those that deal with salaries and wages going into other accounts.

Over the past weekend the Mayor has indicated that there is going to be a \$1 million surplus. As I foresee it right now, there is a curtailing on all expenditures, supplies, material and equipment, etc., and even to a point of freezing the hiring. Even though

City Council has approved the Budget, the Mayor has not seen fit to bring onto the City, mentioning some 5300 employees within the City of Pittsburgh. Presently, I think there are 4600 employees working for the City of Pittsburgh and around 700 that were not being paid.

If you look into the Salaries' Account, you will see that it is over the \$4 million figure. Now, getting into the Controller's Office, they print out sheets each month and the Controller states the figure of \$2,861,880.00 for the year 1976. The Mayor had estimated that the revenues had generated around \$100 million, and a difference of \$300,000. If you look in the right-hand column, the percentage of the 1976 revenues received and estimated come out to 73.73 at the end of the third quarter and just about 1.7 percent below that should have been going out.

In looking over the records in the past, we find that last year and the years previous, it would be somewhere around 79 percent. At this stage, it shows a difference of about 6 percent.

I ask myself this question in reading this. If there is a curtailing on all expenditures, supplies, material and equipment, etc., where is it all coming from? Several months ago there was a transfer of monies from the Salaries and Wages Account over to the Supplies Account. Now, how can something go out when we didn't budget it in the 1976 Budget? I ask this Council where do we go from here? We are transferring monies and I think what we are doing financially is incorrect.

The Mayor has also indicated that there is going to be a six to seven million dollar deficit probably in next year's budget. So I wonder about his wisdom, but I am grateful that he has looked upon the total budget and seen fit not to do any more transferring. Today we have some bills in front of us for transfer of funds. I don't know whether or not to hold them or pass them today, and I would like to know if any of the Council members have an input into this.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mrs. Masloff
Mr. De Pasquale	Mr. Stone
Mr. Lally	Mr. Caliguiri
Mr. Lucchino	(Pres't pro tem)

Ayes 7 Noes one
(Mr. Givens voting "No")

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Mr. DePasquale presented

No. 1468. Report of the Committee on Public Works for October 14, 1976, transmitting one resolution to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 1379. A Resolution entitled, "FURTHER AMENDING Resolution No. 526, approved July 12, 1976, as amended by Resolution No. 658, approved August 16, 1976, entitled 'A Resolution providing for a contract or contracts and Agreement or Agreements for their performance of off-site work in connection with the Glen-Hazel Housing Development; creating a special Trust Fund in connection therewith; and providing for the payment of the cost thereof; by increasing the authorized amount from \$1,354,834.00 to \$1,651,179.00.'"

Which was read.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff

Mr. Givens
Mr. Lally

Mr. Stone
Mr. Caliguiri
(Pres't pro tem)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Mrs. Masloff presented

No. 1469. Report of the Committee on Public Service and Surveys for October 14, 1976, transmitting one resolution to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 1389. A Resolution entitled, "Authorizing the Director of the Department of Public works to issue a permit to James W. Waskowiak to grade, pave and maintain an unimproved portion of Georgette Street from Richfield Street to a point 127-feet northwestwardly therefrom."

Which was read.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Mr. Stone presented

No. 1470. Report of the Committee on

Planning and Redevelopment for October 14, 1976, transmitting one resolution to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 994. A Resolution entitled, "AUTHORIZING the Urban Redevelopment Authority of Pittsburgh to purchase in accordance with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement all the right, title and interest in certain real property now owned by the Port Authority of Allegheny County located in the 13th Ward of the City of Pittsburgh, County of Allegheny, Pennsylvania, by authorizing the said purchase under the Homewood South Redevelopment Project."

(Amended in Committee as shown by bold-face type)

Which was read.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes: 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill, as amended, passed finally.

Mr. Lucchino presented

No. 1471. Report of the Committee on Parks, Recreation and Libraries for October 14, 1976, transmitting one resolution to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 1383. A Resolution entitled, "Providing for a contract or contracts or use of an existing contract or contracts for the furnishing of equipment, supplies, and miscellaneous services for the purpose of conducting the Open Schools Project."

Which was read.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Mr. Givens presented

No. 1472. Report of the Committee on Public Safety for October 14, 1976, transmitting one resolution to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 1382. A Resolution entitled, "PROVIDING for the filing of an application by the City of Pittsburgh with Pennsylvania Department of Justice Governor's Justice Commission for a grant in connection with the Police Instructor's Training Program providing for the execution of Grant Contracts for the filing of requisitions and other data; approving the Police Instructor's Training Program providing for required

assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; and providing for the deposit of the funds in a bank account."

Which was read.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Mr. Lally presented

No. 1473. Report of the Committee on Lands and Buildings for October 14, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 1344. Resolution authorizing the sale of property in the 9th Ward, being vacant land on Belvedere or Ewing Street, designated as Block 26-C, Lots 181 and 182, to Victor C. Franklin and Catherine L. Franklin, his wife, for the sum of \$900.00.

Which was read.

Also,

Bill No. 1345. Resolution authorizing the sale of property in the 16th Ward, being vacant land on Sidney Street corner 21st Street, designated as Block 12-F, Lot 304, to

Edward J. Gillenberger and Joan Gillenberger, his wife, for the sum of \$3,150.00.

Which was read.

Also,

Bill No. 1346. Resolution authorizing the sale of property in the 23rd Ward, being a vacant lot on Spring Garden Avenue, designated as Block 24-F, Lot 153, to Mrs. Mary Ann Klemens and Andreas Klemens, her husband, for the sum of \$200.00.

Which was read.

Also,

Bill No. 1347. Resolution authorizing the sale of property in the 24th Ward, being a vacant lot in the rear of Woessner Street, designated as Block 47-K, Lot 50, to Harry A. Eigenrauch, for the sum of \$700.00.

Which was read.

Also,

Bill No. 1348. Resolution authorizing the sale of property in the 27th Ward, being vacant land located on Woods Run Avenue, designated as Block 47-K, Lot 50, to Harry A. and 56, to A. P. Groetzinger, for the sum of \$400.00.

Which was read.

Also,

Bill No. 1349. Resolution authorizing the sale of property in the 29th Ward, being two vacant lots on Laughlin Avenue, designated as Block 33-S, Lots 168-166, to Jerry Speer and Sanford Charapp, for the sum of \$1,000.00.

Which was read.

Also,

Bill No. 1350. Resolution authorizing the sale of property in the 31st Ward, being vacant land on Revenue Avenue; designated

as Block 91-D, Lots 114 and 117, to Bruce A. Johnson and Sarah M. Johnson, his wife, for the sum of \$2,000.00.

Which was read.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

Also,

Bill No. 1351. Resolution authorizing the sale of property in the 32nd Ward, being vacant land on Library Road, designated as Block 139-F, Lot 74, to Elmer F. Rudzke and Carol L. Rudzke, his wife, for the sum of \$1,200.00.

Which was read.

Mr. Lally:

I would like to recommit Bill No. 1351.

Mr. Lucchino:

I second the motion.

Which motion prevailed.

MOTIONS AND RESOLUTIONS

Mr. Stone:

I have a question. What success are we

having with getting Governor Shapp and Mr. Sherlock here?

Mr. DePasquale:

That is what I wanted to speak about.

Mr. Perry:

I can't get through to any office—I can't even get a response from the secretary.

Mr. Stone:

You mean to tell me that no one will give you the courtesy of a return answer?

Mr. Perry:

No.

Mr. Stone:

Mr. Chairman, I would suggest that you personally make the call. Maybe we ought to put an ad in the paper that the Governor doesn't want to meet with the City! This is ridiculous. Mr. DePasquale is supporting this cause and everytime someone new comes into this, it is just upsetting the balance. They ought to stay with the old personnel instead of switching to other committees which they are now doing. How much abuse can this valley take?! We should settle for nothing less than the Governor and Mr. Sherlock. No more independent groups—we have enough of them already. I think we ought to stay with what we have.

Mr. DePasquale:

Mr. Chairman, I would like to speak on this subject also. This is in regards to the Governor. He hasn't responded as yet and it has been three weeks already. Apparently, the Governor doesn't think it is an important issue and doesn't feel that he should come in. Lately he's been too busy granting the useless PUC a \$16,000 a year increase, and he has been legislating rights for homosexuals. The PUC so far has done nothing, and the homosexuals are the most degrading group of people. Perhaps they are more important than East Street!

I would also like to make an an-

nouncement that there is going to be a walking tour of the Valley on October 21, 1976, at 10 a.m. It will start at St. Boniface's, so I would appreciate it if you would come. All of the Council members have received letters and know that most of them are going to be there. It would be a great help to the people out there. It seems that the Council members are the only ones to "carry the ball" down there.

Mr. Stone:

I would like to state again that there should be no more independent groups. I can't over-emphasize that enough. Everytime someone new comes in, it is delayed for some reason or another. I think these people have had enough of it.

I don't subscribe to stopping the highway—I say complete it. On the other hand we ought to do what we can as this Council and that is to be prepared to back them 100 percent.

The Chair:

Any discussion?

Mr. Givens:

Mr. President, we are getting close to the budget hearings, and I have looked at the Controller's report and am starting to realize that some action hasn't been taken in relation to "Line 28—Model Cities' Reim-

bursements." There is \$213,000 outstanding and has never been collected. I am also questioning "Line 30—\$931,000 to LEEA." I know that the Superintendent has put in quite a bit of legislation here to try and get some grants from the Federal Government. So far within this ten-month period we have not received even \$1.00, and I would like for Superintendent Coll or anyone else from the administration, the Treasurer or whoever is working on the program, to come in this coming Wednesday and explain to us what action is being taken and how much of these funds will we figure on receiving this particular calendar year.

The Chair:

Mr. Rush, check on both items and find out what the status is of both of them.

Mr. Stone moved

That Mr. Mason be excused for absence from this meeting.

Which motion prevailed.

Mr. Stone moved

That the Minutes of Council of Tuesday, October 12, 1976, be approved.

Which motion prevailed.

And on a motion of Mr. Stone,

Council adjourned.

Municipal Record

Proceedings of the Council of the City of Pittsburgh

Vol. CX

Monday, October 25, 1976

No. 41

Municipal Record

ONE-HUNDRED NINETEENTH COUNCIL

LOUIS MASON, JR. President
MICHAEL A. PERRY City Clerk
WILLIAM F. McCRAY Ass't. City Clerk

Pittsburgh, Pa.

Monday, October 25, 1976

PRESENT:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

ABSENT:

Mr. Mason

The meeting was opened by the recitation of the pledge of allegiance to the Flag of the United States of America.

I pledge allegiance to the Flag of the United States of America, and to the Republic for which it stands, one Nation under God, indivisible, with liberty and justice for all.

PRESENTATIONS

Mr. Coyne (for Mr. Caliguiri) presented

No. 1474. Resolution for a duplicate

warrant in favor of Multiple Sclerosis Society in the amount of \$4,224.28, to replace same lost, stolen or inadvertently destroyed.

Also

No. 1475. Communication from Mayor Flaherty, requesting reimbursement of \$100.00 to Mrs. Kathryn Katsafanas for travel expenses in connection with trip to Harrisburg, Pa., October 8, 1976, to attend a public hearing on the proposed rate request by Pennsylvania Blue Shield.

Also

No. 1476. Communication from Raymond E. Johnson, Jr., Deputy City Controller, requesting permission for Joseph T. Ware and one other inspector to attend an on-sight inspection prior to delivery of a fire hose which the City is purchasing from Uniroyal, Inc., in Middlebury, Conn., and Ponn Fire Hose Mfg. Co., Inc., in Kenil, N.J., October 31 - November 5, 1976, at a cost not to exceed \$400.00.

Also

No. 1477. Communication from Joseph L. Cosetti, City Treasurer, submitting report of amount of deposits and market value of collateral security pledged by City Depositories to secure same, as of September 30, 1976.

Which were severally read and referred to the Committee on Finance.

Mr. Coyne presented

No. 1478. Resolution amending Section 1

of Resolution No. 83, approved February 20, 1976 entitled "Providing for a contract or contracts for the replacement of 4" water lines serving fire hydrants in various sections of the City and the replacement of deteriorated water main lines and other work incidental thereto, and providing for the payment of the cost thereof", by increasing the authorized amount from \$1,015,000.00 to \$1,190,000.00.

Also

No. 1479. Communication from John C. Miller, Director, Department of Water, requesting interim approval of payment of \$5,138.00 to Fischback & Moore, Inc., for extra work in connection with Supervisory Control Systems - Controller's Contract No. 22051.

Which were read and referred to the Committee on Water.

Mr. DePasquale presented

No. 1480. Resolution amending Resolution No. 390, approved June 11, 1976 entitled "A Resolution appropriating and setting aside the amount of Eight Hundred Thousand (\$800,000.00) Dollars from the 1976 Community Development Block Grant Program Trust Fund for the "C" Street Resurfacing Program and related expenses in connection with the improvements within the City of Pittsburgh, to be carried out by the Department of Public Works" by reallocating One Hundred Thousand (\$100,000.00) Dollars from contract for Asphalt Planing for the Department of

Also

No. 1481. Resolution amending Resolution No. 723, approved September 24, 1976, entitled, "A Resolution providing for the letting of a contract or contracts for Asphalt Planing for the Department of Public Works, and for the payment thereof," by inserting "or to use existing contracts" for Asphalt planing for the Department of Public Works.

Also

No. 1482. Resolution amending

Resolution No. 764, approved September 29, 1976, entitled "A Resolution providing for a Contract or Contracts for materials, equipment purchases, equipment rentals and asphalt planing for Accelerated Street Resurfacing (PW76-26) not to exceed Three Hundred Thousand (\$300,000.00) Dollars, from Bond Fund No. 227-100 General Obligation Bonds of 1973 Series A", by inserting "or to use existing contracts" for Accelerated Street Resurfacing (PW76-26).

Which were severally read and referred to the Committee on Public Works.

Mr. Lally presented

No. 1483. Resolution transferring the sum of \$30,000.00 from Code Account 1368 - Salaries and Wages, Regular Employees, Bureau of Operating Maintenance to Code Account 1364 - Repairs, Department of Lands and Buildings.

Which was read and referred to the Committee on Finance.

Also

No. 1484. Resolution authorizing the Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, to enter into a Cooperation Agreement with Urban Redevelopment Authority of Pittsburgh, to act as acquisition and relocation Agent for the City of Pittsburgh in connection with the purchase of real property for a new Fire Station, Chestnut Street - Department of Lands and Buildings, Project No. 76-1, and providing for the payment of the costs thereof.

Also

No. 1485. Resolution amending Resolution Nos. 662 and 765 of 1976 to provide for a contract or contracts for the purchase of materials, supplies and equipment in connection with the remodeling of the Homewood Branch and Lawrenceville Branch, Carnegie Libraries.

Also

No. 1486. Resolution authorizing the

Mayor, on behalf of the City of Pittsburgh, to convey their interest to the Board of Public Education a portion of land on Carnahan Road, 20th Ward, designated as Block 36-L, Lot 81, for the use of a parking lot.

Also

No. 1487. Resolution repealing Res. No. 437, approved December 3, 1973, for the sale of property on Warrington Avenue, 17th Ward, to Louis and Nicolette D'Abruzzo. Reason for repeal is property was sold in error and due to zoning restrictions is being reconveyed to the City.

Also

No. 1488. Resolution authorizing the sale of property in the 5th Ward, being a 2-1/2 story brick house at 2444 Wylie Avenue, to William S. Robinson, for the sum of \$750.00.

Also

No. 1489. Resolution authorizing the sale of property in the 9th Ward, being a vacant lot located on Ewing Street, to Anthony Ciriello, for the sum of \$300.00.

Also

No. 1490. Resolution authorizing the sale of property in the 11th Ward, being a vacant lot located rear Fairmont Avenue, to John L. Starkes, Jr. and Mary Lou Starkes, his wife, for the sum of \$225.00.

Also

No. 1491. Resolution authorizing the sale of property in the 13th Ward, being a vacant lot on Lang Avenue, to Melvin L. Lipscomb, for the sum of \$400.00.

Also

No. 1492. Resolution authorizing the sale of property in the 18th Ward, being a vacant lot on Taft Avenue, to Carl S. Crawford, for the sum of \$350.00.

Also

No. 1493. Resolution authorizing the sale of property in the 22nd Ward, being a vacant lot located on Veto Street, to Barbara A. Zack, for the sum of \$150.00.

Also

No. 1494. Resolution authorizing the sale of property in the 26th Ward, being three vacant lots located on Hertzel Street, to Norman Yalenty and June E. Kalaba, for the sum of \$350.00.

Also

No. 1495. Resolution authorizing the sale of property in the 31st Ward, being two vacant lots located on Revenue Street, to Albert Perry, Jr. and Grace E. Perry, his wife, for the sum of \$600.00.

Also

No. 1496. Communication from Harold West, Director, Department of Lands and Buildings, requesting permission for John E. Ruff, Administrative Assistant, to attend Department of Community Affairs Seminar in Harrisburg, Pa., October 26, 1976, at a cost not to exceed \$140.00.

Which were severally read and referred to the Committee on Lands and Buildings.

Mr. Stone presented

No. 1497. Communication from Robt. J. Paternoster, Director, Dept. of City Planning, requesting permission for Evan Stoddard to attend Penn-CUED meeting, Harrisburg, Pa., Oct. 26, 1976, at a cost not to exceed \$90.00.

Which was read and referred to the Committee on Planning and Redevelopment.

Also

No. 1498. Communication from Robert Paternoster, Dir., Dept. of City Planning,

requesting approval of a list of projects to be included in the City's application to the Economic Development Administration under the Public Works Employment Act of 1976. Also deleting Heth's Run Road and Sewer System Project No. 6 and adding Underpass of Hill Road - Pgh. Zoo.

Which was read and referred to the Committee on Finance.

Mr. Lucchino:

I move the suspension of Rule 8 providing for consideration of a bill only until or after the 9th calendar day following the meeting in which the bill was introduced so it will be on the agenda this Wednesday.

Mr. Lally:

Second the motion.

Which motion prevailed.

The Chair presented

No. 1499. Petition requesting a hearing on Police actions at Baxter Public School on October 8, 1976.

Which was read and referred to the Committee on Public Safety.

Mr. Givens:

Mr. Chairman, in regards to that particular hearing, as Chairman of the Public Safety Committee, I had attended a few of the meetings and I ask on behalf of the safety of that particular neighborhood that Council members consider waiving Section 8 for a week or two so this particular incident is reviewed by this Council. I do that with the utmost feeling of the security and safety of the people who live there, and until this thing is openly discussed in public-type form, I feel that the situation is very tight there.

I think certain things have to be discussed here among the School Board and Baxter School itself, so I indulge or ask all Council members if at all possible to schedule a hearing this coming Thursday at

3:50, so the hearing can be conducted as quickly as possible.

The Chair:

Do I hear a second? There being no second on the bill, it will be at our regular Wednesday meeting.

Incidentally, I might add that I have spoken to the Human Relations Commission and they have indicated that they are going to set up a public hearing with all of the commission members present.

Mr. Stone:

I personally think it ought to go to the Human Relations Commission. I think they ought to resolve this. They don't need to come here. I don't think it is fair to the Commission to let someone else handle it, but, on the other hand, if it does become heated as it was previously, then I see an emergency hearing on the way. As it stands right now, I think it should go to the Human Relations Commission.

Mr. DePasquale:

I just want to reiterate a few things. I have expressed time and time again that we are a legislative body and not an investigative body and I think that unless we get an up-to-date report from there, we shouldn't go any further.

Mr. Givens:

As I have indicated previously, I attended the meetings and have talked with these people, and to truly understand what their feelings are, one has to be there. They have indicated to me that they are requesting a public hearing and they want to do it very quickly, so I am asking Council members to consider the safety of the citizens in that area.

I have asked for certain participants from the City Administration to come to their meetings and the Administration has denied them the opportunity to confront these individuals. Until they talk to these people and

look at the situation, this thing is going to continue on and more harm will be done.

Even if we have our committee meeting on Wednesday, I would hope we can set up an emergency type of session to introduce this legislation, because I feel we should give them the opportunity--this week preferably--to get it out of the way.

Mr. Stone:

I misunderstood you, Mr. Givens. You mention that they are abiding. I don't think either side is trespassing with impunity.

Instead of them coming to us with the problem, I think it should be resolved by the Human Relations Commission themselves because they have more machinery, so to speak, for this type of problem and it should be handled by them.

I will get to the point--as legislators, we will do whatever is necessary, but I still think the Commission should handle it. I'm just trying to guard it, that's all.

REPORTS OF COMMITTEES

Mr. Coyne (for Mr. Caliguiri) presented

No. 1500. Report of the Committee on Finance for October 20, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 1393. A Resolution entitled, "Authorizing issuance of a warrant in favor of William G. and Jean E. Louch in the amount of \$700.00 in settlement of claim for property damage and providing for payment therefor."

Which was read.

Also,

Bill No. 1394. A Resolution entitled,

"PROVIDING for the issuance of a warrant in favor of Community Action Pittsburgh, Inc. in the amount of \$6,413.28, reimbursement for program costs within their 1975 Agreement without previous authority of law; and providing for the payment thereof."

Which was read.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes: 8 Noes none

And there being two-thirds of the votes of council in the affirmative, the bills passed finally.

Also

Bill No. 1395. A Resolution entitled, "Transferring \$650,000.00 from Code Accounts within the Department of City Treasurer; and \$50,000.00 from Code Account No. 42, Contingent Fund, to Code Account No. 41, Refunds, Real Estate Taxes, Department of City Treasurer for a total sum of \$700,000.00."

Which was read.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff

Mr. Lally

Mr. Stone
Mr. Caliguiri
(Pres't pro tem)

Ayes: 7 Noes one (Mr. Givens
voting no.)

And a majority of the votes of Council
being in the affirmative, the bill passed
finally.

Also

Bill No. 1396. A Resolution entitled,
"Transferring \$25,000.00 from Code Account
No. 45, Hospitalization Fund-Municipal Em-
ployees, Department of City Treasurer; and,
\$25,000.00 from Code Account No. 54, Group
Insurance Plan-Municipal Employees,
Department of City Treasurer to Code Ac-
count No. 51, Departmental Postage, Depart-
ment of City Treasurer for a total sum of
\$50,000.00."

Which was read.

And on the question, "Shall the bill pass
finally?"

The ayes and noes were taken, agreeably
to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri (Pres't pro tem)

Ayes: 8 Noes none

And a majority of the votes of council in
the affirmative, the bills passed finally.

Also,

Bill No. 1397. A Resolution entitled,
"TRANSFERRING the sum of \$11,000.00
within code accounts of the Department of
Law."

Which was read.

And on the question, "Shall the bill pass
finally?"

The ayes and noes were taken, agreeably
to law, and were:

Ayes:

Mr. Coyne	Mrs. Masloff
Mr. DePasquale	Mr. Stone
Mr. Lally	Mr. Caliguiri
Mr. Lucchino	(Pres't pro tem)

Ayes: 7 Noes one (Mr. Givens
voting "No.")

And a majority of the votes of council in
the affirmative, the bill passed finally.

Also

Bill No. 1401. A Resolution entitled,
"Authorizing the Mayor to issue and the City
Controller to countersign a warrant in favor
of Fischbach and Moore Incorporated, in the
amount of Twenty One Thousand Fourteen
(\$21,014.00) Dollars in payment for 'Extra
Work' being in addition to the original con-
tract price of Eight Hundred Twenty Two
Thousand Three Hundred (\$822,300.00)
Dollars on Controller's Contract No. 21550
furnished for the benefit of the City in con-
nection with Pump Stations Supervisory
Control System without previous authority of
law and providing for the payment thereof."

Which was read.

And on the question, "Shall the bill pass
finally?"

The ayes and noes were taken, agreeably
to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri (Pres't pro tem)

Ayes: 8 Noes none

And there being two-thirds of the votes of council in the affirmative, the bills passed finally.

Also,

Bill No. 1402. A Resolution entitled, "Authorizing the Mayor to issue and the City Controller to countersign a Warrant in favor of J-Jac Construction Corporation, in the amount of Two Hundred Thirty Five Thousand Two Hundred Ninety One Dollars and Eighty Three Cents (\$235,291.83), in payment for Extra Work being in addition to the original contract price of One Million Four Hundred Sixty One Thousand Seven Hundred Eight Dollars and Ninety Five Cents (\$1,461,708.95), on Controller's Contract Number 21162-F furnished for the benefit of the City in connection with the G.P.C. of Mossfield Boulevard, Garfield Code Enforcement Program, without previous authority of law and providing for the payment thereof."

Which was read.

Mr. Stone:

Mr. President, I would like to speak on Bill No. 1402. I would like to address my objections to this bill. We are talking about some work which amounted to \$235,291.83. If you recall last Wednesday I had mentioned that the Director had admitted that it was a bad estimate. I think it comes closer to being grossly negligent because the work was done some two years ago.

In my opinion, it is bad business for the Administration and I think it opens grounds for abuse and I believe it upsets the bidding procedure.

I recall a few years back when this Administration held back \$350,000 from a man because the contract read \$375.00. Just recently, with regard to bidding on community equipment with Motorola a consultant made some recommendations but they didn't accept it and had indicated that they will not bid at that particular point.

It seems to me that the City Administration should know good business, and what is worse is that Council understands this "check and balance" and the responsibilities that we have and yet we just let it pass. I think we should look closer into it and I will vote against it. I can't see why we should approve \$250,000 as extra work under these conditions. I think something ought to be done about this.

Mr. Lally:

Mr. Stone, I think you might be missing something. Every contractor bids the specification for the job. Everybody had the same opportunity.

Mr. Stone:

Not exactly. They said they mis-estimated it.

Mr. Lally:

This had to be done in conjunction with the original contract.

Mr. Stone:

Where the problem lies is that there are a lot of missing answers. Number 1, we are told the contractor had to do the job over, on some roadwork. Okay. Did he or didn't he use extra money? That is the question.

Mr. Lally:

The contractor had stated that it was the City's fault so on that basis I move for an affirmative recommendation.

Mr. Givens:

In this case there is an outstanding amount of monies involved, and I think the City has an obligation to back these engineering firms and do whatever has to be done because we are talking about an extreme amount of money here.

The Chair:

Okay, any further discussion?

Mr. Givens:

On Bill No. 1395, the Treasurer states that there are \$700,000 in refunds—again I am getting back to the budgetary situation. In salaries alone there is \$250,000 and I would like to find out more about it. so for that reason I vote, "No" on the bill and also with the same feeling I vote "No" on Bill No. 1395 and 1397.

The Chair:

We will have to hold all of these.

Mr. Givens:

I might recommend that we hold the bill until we get the Administration's point of view.

The Chair:

I think we have heard enough explanations on the bill and I agree with you that it is going to be one way or the other. In any event, we need six votes to pass it or turn it down.

Mr. DePasquale:

Mr. Chairman, I abstain from voting on Bill No. 1402. My brother-in-law and two cousins are contractors. I realize that this is an unusual amount of money and we couldn't stop it from happening.

Mr. Lucchino:

I raise a point of order. I think the Wallace Act required three-fourths' vote.

Mr. Curtin:

The Wallace Act has been superceded by Section 513. My interpretation is that Section 513 allows Council to pass by two-thirds' vote of legislation for approving the payment of the contractor.

Mr. Stone:

Since I have initiated this, I still stand

fast in the objections. I personally can't do it at this point. I would therefore move that this go back to the committee at Wednesday's meeting and alert Mr. Hess to have his estimator present so we can discuss this.

Mr. Lucchino:

I second the motion.

Which motion prevailed. And Bill No. 1402 was recommitted.

Also,

Bill No. 1403. A Resolution entitled, "Authorizing the issuance of a Warrant in the amount of \$615, in favor of Clement's Marine Sales, Inc., 1700 Saw Mill Run Boulevard, Pittsburgh, Pennsylvania 15210, in payment for emergency repairs to the River Patrol Boat, without previous authority of law, chargeable to and payable from Code Account No. 1447, Miscellaneous Services, Department of Police."

Which was read.

Also,

Bill No. 1404. A Resolution entitled, "Authorizing the issuance of a Warrant in the amount of \$316.90, in favor of Morse, Gantverg, & Hodge, Suite 419, The Bigelow, Pittsburgh, Pennsylvania 15219, in payment for emergency transcription done by a stenographic reporter of Trial Boards, without previous authority."

Which was read.

Also,

Bill No. 1406. A Resolution entitled, "PROVIDING for the issuance of a Warrant in favor of Union Title Guaranty Company, in the amount of \$398.50, for settlement costs arising from the acquisition of property located on Watkins Lane, 20th Ward, rendered for the benefit of the City without previous authority of law and providing for the payment thereof."

Which was read.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes: 8 Noes none

And there being two-thirds of the votes of Council in the affirmative, the bills passed finally.

Mr. Stone presented

No. 1501. Report of the Committee on Planning and Redevelopment for October 20, 1976, transmitting one resolution to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 828. A Resolution entitled, "Approving a Conditional Use under Section 2801-1-A-(10) of the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, for use of the existing three story building located at 6017 East Liberty Boulevard as an institutional facility (residence for six females with houseparents) for Light House Corporation, on property zoned 'R3' Multiple-Family Residence District identified as Lot Numbered 313, Block 83-L in the Allegheny County Block and Lot System, 11th Ward."

Which was read.

The Chair:

Any discussion on the bill?

Mr. Givens:

Mr. Chairman, sometime and someplace

we have to get together and sit down with the city planner and various institutions to find out if we can diversify where these are being located at, more or less the melting pot, not only of the City of Pittsburgh and Allegheny County, but five county areas as well.

Mr. Stone:

I will join you, Mr. Givens, on this one as to taking the proper action in addition to working with Juvenile Court and their judges.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	
Mr. DePasquale	Mrs. Masloff
Mr. Lally	Mr. Stone
Mr. Lucchino	Mr. Caliguiri
	(Pres't pro tem)

Ayes: 7 Noes one

And a majority of the votes of council in the affirmative, the bill passed finally.

Mr. Lucchino presented

No. 1502. Report of the Committee on Parks, Recreation and Libraries for October 20, 1976, transmitting one ordinance and one resolution to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 1421. An Ordinance entitled, "An Ordinance amending Ordinance No. 106, approved April 8, 1932, entitled: 'An Ordinance regulating traffic upon the highways and parks of the City of Pittsburgh, and providing the procedure and penalties for and

in connection with violations thereof' by deleting 'Director of the Department of Public Works' in Section 712 - Commercial Vehicles Restricted in Parks, and inserting 'Council of the City of Pittsburgh.' "

Which was read.

Also,

Bill No. 1422. A Resolution entitled, "Providing for a contract or contracts or use of an existing contract or contracts for consulting services for the Pittsburgh Zoo including architectural, engineering, and other professional services, and providing for the payment of the costs thereof."

Which was read.

Mr. Givens:

Mr. Lucchino, do you have a particular firm that is going to do this consulting work?

Mr. Lucchino:

These are architectural firms that actually design the facilities. They are selected by the Director of the Parks Department rather than on open bid.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri (Pres't pro tem)

Ayes: 8 Noes none

And a majority of the votes of council in the affirmative, the bills passed finally.

Mr. Givens presented

No. 1503. Report of the Committee on Public Safety for October 20, 1976, transmitting one resolution to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 1405. A Resolution entitled, "PROVIDING for agreement or agreements of personal and professional services and for contract or contracts for the furnishing of equipment, supplies and materials, and miscellaneous services for the purpose of implementing the Police In-Service Training Project; and providing for the payment of the costs thereof."

Which was read.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri (Pres't pro tem)

Ayes: 8 Noes none

And a majority of the votes of council in the affirmative, the bill passed finally.

Mr. Lally presented

No. 1504. Report of the Committee on Lands and Buildings for October 20, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 863. Resolution authorizing the sale of property in the 15th Ward, being vacant lots on Blackstone and Festina Streets, designated as Block 55-M, Lots 216, 220 and 224, to Joseph Kuti and Maria Kuti, his wife, for the sum of \$750.00.

Which was read.

Also,

Bill No. 1301. Resolution authorizing the sale of property in the 19th Ward, being 11 vacant lots located on Creedmore Avenue, designated as Block 96 P, Lot 145, to Carmen J. Perri and Son Inc., for the sum of \$2,500.00.

Which was read.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne
Mr. DePasquale
Mr. Givens
Mr. Lally

Mr. Lucchino
Mrs. Masloff
Mr. Stone
Mr. Caliguiri
(Pres't pro tem)

Ayes: 8 Noes none

And a majority of the votes of council in the affirmative, the bills passed finally.

Also,

Bill No. 1351. Resolution authorizing the sale of property in the 32nd Ward, being vacant land on Library Road, designated as Block 139-R, Lot 74, to Elmer F. Rudzke and Carol L. Rudzke, his wife, for the sum of \$1,200.00.

Which was read.

Mr. Lally:

I move to recommit Bill No. 1351.

Mr. Lucchino:

I second the motion.

Which motion prevailed.

Also,

Bill No. 1407. Resolution repealing Res. No. 346, approved August 13, 1974, which authorized the sale of property in the 18th Ward on Roanoke Street, designated as Block 3-P, Lot 16, to Jurate Frederickson for the sum of \$750.00, for the reason that purchaser failed to complete the sale and hand money is to be forfeited.

Which was read.

Also,

Bill No. 1408. Resolution repealing Res. No. 429, approved June 21, 1976, which authorized the sale of property on McClure Avenue, 27th Ward, designated as Block 75-M, Lot 55, to George Puhac and Wanda Puhac, his wife, for the sum of \$2,000.00, reason of financial hardship and hand money of \$200.00 is to be returned.

Which was read.

Also,

Bill No. 1409. Resolution repealing Res. No. 488, approved July 12, 1976, which authorized the sale of property on 2502 Hallet Street, 5th Ward, designated as Block 10-L, Lot 338, to Gene Amos, for the sum of \$1,000.00. Property owned by Urban Redevelopment Authority of Pittsburgh, and hand money of \$100.00 is to be returned.

Which was read.

Also,

Bill No. 1410. Resolution repealing Res. No. 547, approved July 22, 1976, which authorized the sale of property on Hartman Street, 12th Ward, designated as Block 172-N, Lot 156, to Millicent A. Robinson, for the sum of \$150.00, for the reason that due to divorce proceedings sale is to be cancelled.

Which was read.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes: 8 Noes none

And a majority of the votes of council in the affirmative, the bills passed finally.

MOTIONS AND RESOLUTIONS

Mr. Stone:

Mr. President, I would like to speak about the City of Pittsburgh's representation on the Southwestern Pennsylvania Regional Planning Commission. It made me well

aware of one representative—a Council member—namely, me.

About a year and a half ago or better, I made a motion to increase the City of Pittsburgh's representation to four, which would be: the Mayor, the Director of Planning, a Council member and a citizen.

I personally think this is good and the reception we received from the County participation was also good. However, I just learned that the agreement has not yet been signed and the reason for it not being signed is that the County of Allegheny is the one who is objecting to the City of Pittsburgh having four votes. In short, it would be a total of eight votes for the County of Allegheny.

For some reason or another, they have not approved it yet and two other counties are awaiting action before they will approve it.

I think something must be done since everyone has tried to put the City of Pittsburgh in with the others. I would therefore move that a letter be sent from this body to all three County Commissioners encouraging them to approve the increase of the membership of the City of Pittsburgh on the Southwestern Pennsylvania Regional Planning Commission.

Mr. Lucchino:

I second the motion.

Which motion prevailed.

The Chair:

We will get something together and send it off.

Mr. Givens:

I just have one that was held over from last week. Mr. Perry, please notify the executives from LEAA and Glenn Cannon from the Emergency Medical Services.

The Chair:

Also Mr. City Clerk, have Mr. Walt Ar-

mstead here to discuss the reasons as to why they didn't go in.

Mr. Givens:

I would like for the City Clerk to send a letter to the City Treasurer requesting a report from the Treasurer as to the total sales of all homes and property for delinquent taxes and the people who are retired and on a fixed income status.

The Chair:

Okay, thank you Mr. Givens.

Mr. Stone moved

That Mr. Mason be excused for absence from this meeting.

Which motion prevailed.

Mr. Stone moved

That the Minutes of Council of October 18, 1976, be approved.

Which motion prevailed.

And on a motion of Mr. Stone,

Council Adjourned.

Municipal Record

Proceedings of the Council of the City of Pittsburgh

Vol. CX

Monday, November 1, 1976

No. 42

Municipal Record

ONE-HUNDRED NINETEENTH COUNCIL

LOUIS MASON, JR. President
MICHAEL A. PERRY City Clerk
WILLIAM F. McCRAY Ass't City Clerk

Pittsburgh, Pa.

Monday, November 1, 1976

PRESENT:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

ABSENT:

Mr. Mason

The meeting was opened by the recitation of the pledge of allegiance to the Flag of the United States of America.

I pledge allegiance to the Flag of the United States of America, and to the Republic for which it stands, one Nation under God, indivisible, with liberty and justice for all.

PRESENTATIONS

Mr. Coyne (for Mr. Caliguiri) presented

No. 1505. Resolution providing for the

issuance of warrants to Eddy, Osterman and Lloyd (Council fees and expenses) \$2,605.98 - Eddy, Osterman & Lloyd (As attorneys for Blue Cross and Blue Shield on their subrogation claims) \$882.06 - Audrey C. Locke, parent and natural guardian of David M. Locke, a minor (to be deposited in a savings account certificate of deposit or savings certificates, in trust for said minor until further Order of Court) \$5,211.96 in full settlement of claim for injuries to minor plaintiff, David M. Locke sustained from a fall on January 14, 1971 on Steuben Street, Pittsburgh, Pa. and providing for the payment thereof.

Also

No. 1506. Resolution authorizing the Mayor to issue and the City Controller to countersign a duplicate warrant in favor of Robert Harvey, in the amount of \$25.00, to replace same which was lost, stolen or destroyed.

Also

No. 1507. Resolution transferring the sum of \$149,000 to Code Account No. 58, Municipal Pension Fund from Code Account No. 1811, Salaries, Regular Employees, Department of Parks and Recreation.

Also

No. 1508. Resolution transferring the sum of \$225,000 to Code Account 58, Municipal Pension Fund, from Code Account 1060, Department of City Treasurer, 1102, Department of City Planning, 1366, Department of Lands and Building, 1368, Department of Lands and Buildings, 1655, Department of Public Works, 1818 Department of Parks and Recreation.

Also

No. 1509. Resolution transferring the sum of \$12,000.00 from code account #1042, Salaries, City Information System Office-Mayor's Office to code account #1044, Supplies, City Information System Office-Mayor's Office.

Also

No. 1510. Resolution transferring the sum of \$25,000.00 from code account #1042, Salaries, City Information System Office-Mayor's Office to code account #1043, Miscellaneous Services, City Information System Office-Mayor's Office.

Also

No. 1511. Resolution transferring the sum of \$3,000.00 from code account #1042, Salaries, City Information System Office-Mayor's Office to code account #1045, Equipment, City Information System Office-Mayor's Office.

Also

No. 1512. Resolution providing for the letting of a contract or contracts for the furnishing and delivery of police vans, less trade-ins for the Bureau of Automotive Equipment, Department Supplies, and for the payment thereof.

Also

No. 1513. Resolution providing for the letting of a contract or existing contracts for the furnishing of assorted recreational supplies, materials and equipment, provided by the Summer Recreation and Transportation Program.

Also

No. 1514. Resolution amending a portion of Resolution No. 149, approved March 19, 1976 entitled "A Resolution providing for an Agreement or Agreements with the Housing Authority of the City of Pittsburgh in connection with the Comprehensive Employment and Training Act and providing for reimbursement to the City for excess wages paid to CETA participants.

Also

No. 1515. Resolution providing for an

Agreement or Agreements with the School District of Pittsburgh to conduct vocational programs as part of the implementation of the Comprehensive Employment and Training Act, as amended, Title I Project, and providing for the payment of the cost thereof.

Also

No. 1516. Resolution providing for an Agreement or Agreements with Bidwell Cultural and Training Center to conduct academic and vocational programs as part of the implementation of the Comprehensive Employment and Training Act, Title I Project, and providing for the payment of the cost thereof.

Also

No. 1517. Resolution providing for an Agreement or Agreements with the Educational Programs Diocesan School Board of Pittsburgh, Inc., to conduct a Youth Program for the school drop-out and the youth offender as part of the implementation of the Comprehensive Employment and Training Act, Title I Project, and providing for the payment of the cost thereof.

Also

No. 1518. Resolution providing for an Agreement or Agreements with Community Action Pittsburgh, Inc. as part of the implementation of the Comprehensive Employment and Training Act, Title I Project, and providing for the payment of the cost thereof.

Also

No. 1519. Resolution providing for an Agreement or Agreements with Allegheny County Chapter-Pennsylvania Association for Retarded Citizens, Parc-Way Industries Division and Allegheny Valley School for the implementation of the Comprehensive Employment and Training Act, and providing for the payment of the costs thereof.

Also

No. 1520. Resolution authorizing the Mayor and the Manpower Planning Director to enter into an Agreement or Agreements

with the Louise Child Care Center for certain day care home services to be provided for children of participants in training funded by the Comprehensive Employment and Training Act, who are too young to attend community-based state-funded day care centers, in the manner to be set forth in said Agreement, in form approved by the City Solicitor, for a total sum not to exceed \$202,500; and providing for the payment of such services.

Also

No. 1521. Resolution providing for an Agreement or Agreements with Goodwill Industries of Pittsburgh as part of the implementation of the Comprehensive Employment and Training Act, Title I Project, and providing for the payment of the cost thereof.

Also

No. 1522. Resolution providing for an Agreement or Agreements with Opportunities Industrialization Center, Inc., as part of the implementation of the Comprehensive Employment and Training Act, Title I Project, and providing for the payment of the cost thereof.

Also

No. 1523. Communication from David Wykoff, Deputy Director, Department of Supplies, requesting permission for Messrs. James Conway and Sylvester Laskowski of the Bureau of Refuse, to attend Pennsylvania Vector Control Association Workshop in Harrisburgh, Pa., November 16-17, 1976, at cost not to exceed \$250.00.

Which were severally read and referred to the Committee on Finance.

Mr. Coyne presented

No. 1524. Communication from John C. Miller, Director, Department of Water, requesting interim approval of payment of \$6,150.00 to Golden Triangle Construction Co. Inc., for extra work in connection with widening and improving Liberty Avenue at Bloomfield Bridge.

Which was read and referred to the Committee on Water.

Mr. DePasquale presented

No. 1525. Resolution authorizing the Mayor and the Director of the Department of Public Works to enter into a contract with an engineer or engineers for engineering services in conjunction with the reconstruction of Crane Avenue and Saw Mill Run Boulevard to Tropical Avenue (PW-76-16) and providing for the payment of the cost thereof.

Also

No. 1526. Resolution providing for the letting of a contract or contracts for the furnishing delivery and installation of carpeting, venetian blinds, radiator grilles or covers, accessories, etc., for the work involved in the renovation of the third floor, City -County Building, for the Department of Public Works and for the payment thereof.

Also

No. 1527. Resolution providing for the letting of a Contract or Contracts for the furnishing, delivery, installation and supervision of equipment (Electronic Air Chargers) for the Department of Public Works, and for the payment thereof.

Which were severally read and referred to the Committee on Public Works.

Mr. Lally presented

No. 1528. Resolution transferring the sum of \$70,000.00 from Bond Fund No. 229 to Capital Trust Fund, Project No. 76-2, Engine No. 32 Relocation Trust Fund, Department of Lands and Buildings.

Also

No. 1529. Resolution further amending Resolution No. 802, approved October 7, 1976, entitled: "A Resolution - Amending Sub-section D of Section 1 of Resolution No. 286, approved May 10, 1976, entitled: 'A Resolution - Providing for the purchase, in

lieu of condemnation, of property to be used for the construction of a fire station in the 2nd Ward and providing for the payment of the cost thereof, by designating the grantors and the properties and by increasing the maximum authorized amount for the purchases from \$70,000.00 to \$101,000.00," for Engine No. 32 Relocation, Department of Lands and Buildings, Project No. 76-2, and Manor Real Estate Company, Grantor.

Also

No. 1530. Resolution amending Exhibit 1, Page 6 of Resolution No. 487, approved July 12, 1976, entitled: "Project 76-2, Engine No. 32 Relocation, Department of Lands and Buildings by increasing the total cost from \$577,000.00 to \$647,000.00.

Also

Which were severally read and referred to the Committee on Finance.

Mr. Luchinno presented

No. 1531. Resolution authorizing the Mayor to issue and the City Controller to countersign a warrant in favor of West Penn Testing Laboratories, Inc. in the amount of \$7,477.10 in payment of emergency core borings at various asphalt installations at park locations throughout the City of Pittsburgh without previous authority of law.

Also

No. 1532. Resolution providing for low interest home repair loans for middle income people of the City of Pittsburgh.

Which were read and referred to the Committee on Finance.

Mrs. Masloff presented

No. 1533. Resolution vacating a portion of Glendora Street at its intersection with Sweeney Way, as vacated, in the Third Ward of the City of Pittsburgh.

Which was read and referred to the Committee on Public Service and Surveys.

Mr. Stone presented

No. 1534. Resolution providing for a Fourth Supplemental Memorandum of Understanding regarding the Pittsburgh Model Cities Program Housing Enclosure Project, to increase the amount of the Agreement, revise the scope of work paragraph and extend the term of the Agreement.

Which was read and referred to the Committee on Finance.

Also

No. 1535. Resolution approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Three Rivers Plaza Associates for the sale of Parcels 1 and 2 in the 22nd Ward of the City of Pittsburgh in Redevelopment Area No. 39.

Which was read and referred to the Committee on Planning and Redevelopment.

REPORTS OF COMMITTEES

Mr. Coyne (for Mr. Caliguiri) presented

No. 1536. Report of the Committee on Finance for October 27, 1976, transmitting sundry resolutions and one ordinance to Council.

Which was read and received and filed.

Also, with an affirmative recommendation,

Bill No. 1402. A Resolution entitled, "Authorizing the Mayor to issue and the City Controller to countersign a Warrant in favor of J.-Jac Construction Corporation, in the amount of Two Hundred Thirty Five Thousand Two Hundred Ninety One Dollars and Eighty Three Cents (\$235,291.83), in payment for Extra Work being in addition to the original contract price of One Million Four Hundred Sixty One Thousand Seven Hundred Eight Dollars and Ninety Five Cents (\$1,461,708.95), on Controllers Contract Number 21162-F furnished for the benefit of the City in connection with the

G.P.C. of Mossfield Boulevard, Garfield Code Enforcement Program, without previous authority of law and providing for the payment thereof."

Which was read.

The Chair:

Is there any discussion on the bill?

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
Mr. Lucchino	(Pres't pro tem)

Ayes: 6	Noes one (Mr. Givens voting "No.")
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And there being two-thirds of the votes of Council in the affirmative, the bill passed finally.

Also,

Bill No. 1429. A Resolution entitled, "PROVIDING for the filing of an application by the City of Pittsburgh with the Pennsylvania Department of Environmental Resources for a grant in connection with the City of Pittsburgh Rodent Control Project III; providing for the execution of Grant Contracts and for the filing of requisitions and other data; approving the City of Pittsburgh Rodent Control Project III; providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; creating a Special Trust Fund in connection with the Project; and providing for the deposit of the funds in a bank account."

Which was read.

Also

Bill No. 1430. A Resolution entitled, "Transferring the sum of One Hundred Sixty Six Thousand, One Hundred Fifty Five Dollars and Thirty-two Cents (\$166,155.32) from Code Account No. 1699-1, Garbage, Refuse and Ash Disposal to Code Account No. 1177, Garbage, Refuse and Ash Disposal, Bureau of Refuse, Department of Supplies."

Which was read.

The Chair:

Is there any discussion on the bills?

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes: 8	Noes none
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And a majority of the votes of Council in the affirmative, the bills passed finally.

Also

Bill No. 1434. A Resolution entitled, "Authorizing the issuance of warrants in favor of the following:

NAME OF COMPANY
Diamond Shamrock Co.

COMMODIFY	AMOUNT
Soda Ash	
Soda Ash	
Diamond Shamrock Co.	
without previous	\$1,891.41
authority of law."	<u>1,848.52</u>
	\$3,739.93

Which was read.

Also

Bill No. 1439. A Resolution entitled, "Authorizing the issuance of a Warrant in the amount of \$357.50, in favor of the Murrelle Printing Company, Inc., Sayre, Pennsylvania 18840, chargeable to and payable from Code Account No. 1447, Miscellaneous Services, Department of Police."

The Chair:

Is there any discussion on the bills?

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes: 8 Noes none

And there being a two-thirds of the votes of council in the affirmative, the bills passed finally.

Also,

Bill No. 1449. An Ordinance entitled,, "Providing for the appointment of constables and deputy constables in the Traffic Court of the City of Pittsburgh."

Which was read.

The Chair:

Is there any discussion on the bill?

Mr. Lally:

Mr. Chairman, on Bill No. 1449, that is an ordinance providing for the appointment of constables and deputy constables in the Traf-

fic Court, I would like to question the legality of this ordinance and would like an answer from Mr. Lucchino as to whether this is a legal ordinance or not.

Mr. Lucchino:

The question that Mr. Lally asked was answered by Judge Ellenbogen in a letter dated in 1975 that was sent to the constables. It states that the constable is only entitled to the fee for actually serving the warrant and collecting that fee without serving the warrant is a violation of criminal law; effective immediately.

I think that the letter clearly answers the question that you have, Mr. Lally. If there are any other questions from members of Council, I would be happy to respond to them.

Mr. DePasquale:

We have a system down there, and I believe that the Chief clerk is in charge of the appointments of constables and sending out these warrants where the City of Pittsburgh has reaped a profit in the last four or five years.

If this system were to change, I think it would be a very great loss of revenue to the City of Pittsburgh and I wouldn't want to be a part of that. I think the system is all right the way it is, and I don't know why it took Judge Ellenbogen seven years to actually do something about this. I don't think the chief magistrate should do it and I am opposed to the ordinance.

Mr. Lucchino:

I would like to respond to Mr. DePasquale's comment. The chief clerk, unfortunately being aware of the law, has seen fit to disregard it and the chief magistrate is the person down there to whom we should look to for upholding the law.

The chief clerk has sent vouchers to the controller which she has signed, asking that these people be paid for the warrants when obviously they didn't serve them because

they were in diverse places, and the chief clerk certified them as being correct in the serving of these warrants. Even though two or three are benefiting because of their close relationship with her, that is not the way the system should operate.

Here is the chief clerk insistent on sending in the vouchers to the controller that are obviously incorrect. I am not asking that we take an action against the chief clerk—she has her faults and attributes. All I am saying is that there is discrepancy towards collecting this, and if we don't act now some outsider is going to come in, or the Supreme Court of Pennsylvania, and solve our problem for us and may put us in an embarrassing situation. I think the ordinance is a step forward, and I don't think there is anything to explain about it. All it says is that the chief magistrate appoints the people and I think it is for the sake of upholding the law.

Mr. Givens:

Mr. Lucchino, I think you have a very good point within your ordinance, but I think this is a two-headed sword. You say that the chief magistrate has the exclusive authority to appoint the various constables to carry out their duties, but you didn't limit what constables could pick up the warrants in the city of Pittsburgh. For example, could the constables out in Allison Park pick up warrants in Pittsburgh, or would they be denied?

The Chair:

Who could you grant that responsibility to?

Mr. Givens:

I am looking at this ordinance that states, "only the chief magistrate of Pittsburgh is hereby empowered to appoint constables to serve." I think it should be any constable that is sworn in any area of this County is able to pick up any warrant.

Mr. Lucchino:

Mr. Givens, I don't disagree with that. As a matter of fact, that can't be done now

under the present system. I am in favor of letting more constables serve the warrants. This involves a great deal of responsibility on the individual and I don't think we should have some clerical person assigned to it—I think it should be the chief magistrate.

Mr. Givens:

That brings up my second point. The Mayor is required to submit to Council a diagram of the various organizations within the city, especially within municipal court, because there is no breakdown right now and there is nothing in writing to say who reports to whom. Does the chief clerk report to chief magistrate or to the Mayor? This is an unanswered question.

Mr. Lucchino:

I don't know who the chief clerk speaks to or who gives her the directions. All I am saying is that it is our opportunity now to try and balance the discussion down there, for example, there are two constables that had mailed out 35 to 48 warrants and collecting over \$8,000 for them, and that amount is going to be doubled so they are really going to collect around \$16,000. I don't think we can put ourselves behind that kind of a system. I say, let's put the responsibility on the chief magistrate to solve the problem because that is what they are being paid for doing.

Mr. Givens:

That is my point, Mr. Lucchino. There is no separation of authority between the chief clerk and the chief magistrate.

Mr. Lucchino:

I know. Anybody who is familiar with Traffic Court knows.

Mr. Stone:

According to our Home Rule Charter, isn't everything under the chief magistrate?

Mr. Lucchino:

Mr. Stone, what is theoretical and what

is practice is why I think this ordinance has to be passed.

Mr. Stone:

Let me back up a minute. Here are some of the things that you mentioned. First of all, it was indicated that the judge made a decision. Second, the Home Rule Charter states that the chief magistrate is in charge.

Mr. Lucchino:

I think under every charter or constitution there has to be some form of implementing legislation.

Mr. Stone:

Mr. Lucchino, I agree with the general intent of your legislation, but I am beginning to wonder whether or not we are getting ourselves into a problem. Judge Ellenbogen made a final decision with regards to this and I don't think we should alter them.

Mr. Lucchino:

There are a couple of problems and what it comes down to is the legislative branch of the Government. For example, the reason why the Controller is unable to check these invoices is that once the receipt is made by the chief clerk, she throws them away so there is nothing to which they can be checked, and I am sure that everyone had heard that when she came up to this Council to testify.

I think this legislation is simple and straightforward, and the problem is that there are a few constables who have a good deal going for them, and I don't think we can put them above the law.

Mr. Lally:

I would like to ask you this. When the chief clerk submits the invoices, the warrant has already been paid for, is that right?

Mr. Lucchino:

Yes.

Mr. Lally:

Then she destroys the warrant?

Mr. Lucchino:

Yes.

Mr. Stone:

Don't we have a retention of records?

Mr. Lucchino:

Obviously not down there.

Mr. Stone:

I agree with your intention, but I question whether we need another piece of legislation.

Mr. Lucchino:

No other legislation that I have been aware of fits into this category and I hope it will be pointed out to me if there is one.

This puzzles me: how come we can pass hundreds of bills that are routine and yet we can't pass this one. What is the difference if we add one more bill? It think it is very straightforward.

Mr. Givens:

I question the authority here. I think Mr. Lucchino's ordinance is a good one and Mr. Stone has made a very good point, but I don't see it anywhere that the Mayor has the responsibility.

Mr. Lucchino:

What is the difference?

Mr. Givens:

I think we should submit something like, "the chief magistrate or his designee."

Mr. Lucchino:

I still don't see the difference.

Mr. Givens:

This would put the authority on the shoulders of the chief magistrate and he would be responsible.

Mr. Lucchino:

Why is it that every magistrate in Allegheny County seems to have control of his constables and yet we are having the problems?

Mr. DePasquale:

I have said it before and I will say it again. My concern is the revenue within the City of Pittsburgh.

Mr. Lucchino:

Mr. DePasquale, I understand your concern but I think at some point the principle of upholding the law, regardless of the dollars and cents. Besides, we are not going to lose a nickel of revenue because it won't cost the citizens the extra \$5 fee.

Again I am stating that this ordinance doesn't deal with the mailing or serving of these warrants; it just places the responsibility on the chief magistrate and we think we would be much better off if we did it that way than to have the Supreme Court or the President Judge decide for us.

Mr. Stone:

Did you read Section 224, "the Mayor shall designate one magistrate to serve as chief magistrate. The chief magistrate shall employ and supervise a staff which shall be responsible to the chief magistrate?"

Mr. Lucchino:

Yes, I read that but it doesn't deal with this. This is implementing that section.

Mr. Stone:

I would like to say again that I agree with the general intent.

Mr. Lucchino:

I don't agree with you that Section 224 deals with this.

Mr. Stone:

Who has the right to pick any deputy constables, the chief clerk?

Mr. Lucchino:

Well, she's doing that.

Mr. Stone:

Where does she get her power if the magistrate just sits there? It really makes no difference then, does it?

Mr. Lucchino:

There is a difference but you can't see it.

What is so hard about passing one more ordinance? It just tells the chief magistrate what to do.

The Chair:

What we are concerned about, Mr. Lucchino, is whether or not we are still going to receive this money after the ordinance is passed.

I would like to offer an amendment to this, "that the chief clerk continue to send out these warnings." Hopefully, these fines will be paid, and if they are not, then there will be a warrant for their arrest.

I would like to add a section to this legislation so we are assured that the warning will go out to these people and if they don't pay that, then a warrant will be issued for their arrest—that would be Section 5 and the last one would be Section 6.

Mr. Lally:

Mr. Lucchino, in 1971 Miss Marasco collected over \$1 million, and in 1975 she collected \$1,830,310.00, and up to the 27th of

October, 1976, she collected \$1,772,922.00— so there was an increase from 1975.

The Chair:

We may possible hit \$2 million in fines by the end of the year, and I would like the City to continue to send out these warnings and if the fines are not paid, a warrant for their arrest.

Mr. Lucchino:

With regard to that being a part of the legislation that has been my intent all along. I really don't see a difference here.

The Chair:

There is about ten percent difference in the number of tickets and the number of tickets that have been issued.

Mr. Lucchino:

I move that the Chief Clerk continue to send out the warnings.

Mr. Coyne:

Seconded the motion.

Mr. Givens:

I believe some person has to have the authority over the constables.

The Chair:

The chief magistrate of Traffic Court.

Mr. Givens:

Even a warning or warrant or whatever the case may be.

Mr. Lally:

I am not in favor of this.

Mr. Givens:

I have a motion on the floor to have a

designee, because this puts the burden on the chief magistrate when, in fact, he has other duties to perform.

The Chair:

The designee still puts the burden on the chief magistrate.

Mr. Givens:

Well, I think the system is a good one, but I feel that the chief magistrate does not have the time to devote to doing his jobs properly.

And on the question the ayes and noes were taken, agreeably to law, and were:

Ayes:

Noes:

Mr. Coyne
Mr. Lucchino
Mr. Stone
Mr. Caliguiri
(Pres't pro tem)

Mr. DePasquale
Mr. Givens
Mr. Lally
Mrs. Masloff

And there not being a majority of the votes of Council in the affirmative, the amendment to Bill No. 1449 was defeated.

Mr. Givens:

I would like to make one commentary on Bill No. 1402. I am making reference to almost a quarter of a million dollars and the testimony which was given at the Standing Committees Meeting so indicated that the City Department of Engineers were at fault and the engineering analysis they made was increased, thus causing an additional unforeseen quarter of a million dollars work to be accomplished.

I vote, "Aye" on all bills with the ex-

ception of Bill No. 1449 and Bill No. 1402 with the comments so stated.

Mrs. Masloff:

I vote, "Aye" on all bills except Bill No. 1449. I don't feel that we should force them to do anything that the court can't do.

Mr. Stone:

I vote, "Aye" on all bills with the exception of Bill No. 1449. Mr. Lucchino, as I indicated, I agree with the general intent, but as to the future course, we now separate. I believe there is a violation and abuse of authority here and that too much legislation is not necessarily good. I don't go for it and I abstain.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne
Mr. Lucchino
Mr. Caliguiri
(Pres't pro tem)

Noes:

Mr. DePasquale
Mr. Givens
Mr. Lally
Mrs. Masloff

Ayes: 3

Noes 4 (Mr. Stone not voting)

And there not being a majority of the votes of Council in the affirmative, the bill was defeated.

Also,

Bill No. 1450. A Resolution entitled, "AUTHORIZING the Mayor to issue and the City Controller to countersign a warrant in favor of Robert P. Murray and Associates, in the amount of Seven Hundred Dollars (\$700.00) in payment for 'Extra Design

Work' furnished for the benefit of the City in connection with the construction of the East Hills Swimming Pool and Bathhouse located at East Hills Park without previous authority of Law; and providing for the payment thereof."

Which was read.

The Chair:

Is there any discussion on the bill?

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne
Mr. DePasquale
Mr. Givens
Mr. Lally

Mr. Lucchino
Mrs. Masloff
Mr. Stone
Mr. Caliguiri
(Pres't pro tem)

Ayes:

8

Noes none

And there being a two-thirds of the votes of council in the affirmative, the bill passed finally.

Mr. DePasquale presented

No. 1537. Report of the Committee on Public Works for October 27, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 1436. A Resolution entitled "FURTHER AMENDING Resolution No. 540, approved July 22, 1976, as amended by Resolution No. 763, approved September 29, 1976, entitled 'Providing for a contract or contracts for alignment improvements on Shady Avenue (PW76-4) and related waterline improvements (W76-2); providing for the payment of costs thereof; and

providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation, by increasing the authorized amount from Fifty-Three Thousand (\$53,000.00) Dollars to Fifty-Eight Thousand (\$58,000.00) Dollars, by reallocating funds to be charged."

Which was read.

Also,

Bill No. 1437. A Resolution entitled, "Authorizing the Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, to enter into an agreement with the Commonwealth of Pennsylvania providing for reimbursement to the City of costs for salting and snow plowing State Highways within the City limits during the period from November 1, 1976 to April 15, 1977.

Which was read.

Also,

Bill No. 1440. A Resolution entitled, "PROVIDING for a License Agreement with the University of Pittsburgh and the Department of General Services of the State of Pennsylvania, for the installation and maintenance of a steam line and appurtenances under and across City property, Schenley Park, 4th Ward."

Which was read.

The Chair:

Is there any discussion on the bills?

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone

Mr. Lally

Mr. Caliguiri
(Pres't pro tem)

Ayes: 8 Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

Mrs. Masloff:

No. 1538. Report of the Committee on Public Service and Surveys for October 27, 1976, transmitting one resolution to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 1462. A Resolution entitled, "Accepting the dedication of property for the widening of Shady Avenue from the dividing line between Block and Lot No. 85-L-68 and Block and Lot No. 85-L-69 to a point 57.11 feet southeastwardly therefrom in the Fourteenth Ward of the City of Pittsburgh."

Which was read.

The Chair:

Is there any discussion on the bill?"

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes: 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Mr. Stone presented

No. 1539. Report of the Committee on Planning and Redevelopment for October 27, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 1463. A Resolution entitled, "APPROVING a Form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Carl D. Brown and Bertha L. Brown, his wife, for the sale of Parcels 131 and 137 in the Thirteenth Ward of the City of Pittsburgh in Redevelopment Area No. 19."

Which was read.

Also,

Bill No. 1464. A Resolution entitled, "APPROVING a Form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and James W. Briggs for the sale of Parcel 30-3 in the Twenty-first Ward of the City of Pittsburgh in Redevelopment Area No. 27."

Which was read.

Also,

Bill No. 1465. A Resolution entitled, "APPROVING a Form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and J. C. Crunkleton for the sale of Parcel 60 in Twenty-first Ward of the City of Pittsburgh in Redevelopment Area No. 27."

Which was read.

Also,

Bill No. 1466. A Resolution entitled, "AUTHORIZING the Urban Redevelopment Authority of Pittsburgh to acquire all of the City's right, title and interest, if any, in and to the publicly owned property in the 5th

Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 10-G, Lot No. 300 (2440 Bedford Avenue)."

Which was read.

The Chair:

Is there any discussion on the bills?

Mr. Givens:

I can't recall the testimony which was given a week or so ago on this bill.

The Chair:

Mr. Stone, can you enlighten us?

Mr. Stone:

On occasion we get these, it just depends on the size of the land.

Mr. Perry:

The parcel contains approximately 10,920 square feet of land and will be sold for a consideration of 50 cents per square foot.

Mr. Stone:

That is leading into a redevelopment, Mr. Givens.

Mr. Givens:

Okay.

Mr. Stone:

See me for more information on that. It is not unusual to sell at a low price like that.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes: 8 Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

Mr. Coyne presented

No. 1540. Report of the Committee on Water for October 27, 1976, transmitting one resolution to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 1435. A Resolution entitled, "AMENDING Resolution No. 465, approved July 2, 1976, entitled 'Providing for the letting of a contract or contracts for the furnishing and delivery of automotive equipment less trade-ins, for the Department of Water and for the payment thereof', by increasing the authorized amount from Fifth Thousand Dollars (\$50,000.00) to Eighty Thousand Dollars (\$80,000.00)"

Which was read.

The Chair:

Is there any discussion on the bill?

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
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Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes: 8 Noes none

And the majority of the votes of Council being in the affirmative, the bill passed finally.

Mr. Lucchino presented

No. 1541. Report of the Committee on Parks, Recreation and Libraries for October 27, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 1452. A Resolution entitled, "Providing for the letting of a contract or contracts for the furnishing and delivery of Truck Loaders and Leaf Blowers for the Bureau of Administration, Department of Parks and Recreation, and for the payment thereof."

Which was read.

Also,

Bill No. 1453. A Resolution entitled, "Providing for the letting of a contract for the furnishing and delivery of a Greens-mower, for the Bureau of Administration, Department of Parks and Recreation, and for the payment thereof."

Which was read.

Also,

Bill No. 1454. A Resolution entitled, "Providing for the letting of a contract or contracts for the furnishing and delivery of Guard Rail, Posts, etc., for the Bureau of Administration, Department of Parks and Recreation, and for the payment thereof."

Which was read.

Also,

Bill No. 1455. A Resolution entitled, "Amending Ordinance No. 622, approved December 19, 1974 entitled 'Providing for a contract or contracts for the renovation of Leslie Recreation Center, 9th Ward, in the Department of Parks and Recreation and providing for the costs thereof.' by increasing the authorization from \$120,000 to \$150,000."

Which was read.

Also,

Bill No. 1456. A Resolution entitled, "Amending Resolution No.180 effective April 8, 1976 entitled 'Providing for the letting of a contract or contracts or the use of existing contracts for the construction and equipment of the Frick Park Nature Center, 14th Ward, in the Department of Parks and Recreation and providing for the payment of the cost thereof in an amount not to exceed \$460,000.' by increasing the authorization to \$528,570.06."

Which was read.

Also,

Bill No. 1457. A Resolution entitled, "PROVIDING for a Cooperation Agreement or Agreements with the Housing Authority of the City of Pittsburgh for the design of an addition to a multi-service building at 930 Cresswell Street and of an adjacent playground to serve the St. Clair Village; and providing for the payment thereof."

Which was read.

Also,

Bill No. 1458. A Resolution entitled, "PROVIDING for a Cooperation Agreement with the Housing Authority of the City of Pittsburgh for the renovation of Building 4-Northview Heights; and providing for the payment thereof"

Which was read.

The Chair:

Is there any discussion on the bills?

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes: 8 Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

Mr. Lally presented

No. 1542. Report of the Committee on Lands and Buildings for October 27, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 1351. Resolution authorizing the sale of property in the 32nd Ward, being vacant land on Library Road, designated as Block 139-R, Lot 74, to Elmer F. Rudzke and Carol L. Rudzke, his wife, for the sum of \$1,200.00.

Which was read.

Also,

Bill No. 1411. Resolution authorizing the sale of property in the 12th Ward, being a vacant lot located in rr. Kelly Street, designated as Block 125-G, Lot 25, to Lolene M. Favor, for the sum of \$400.00.

Which was read.

Also,

Bill No. 1412. Resolution authorizing the sale of property in the 13th Ward, being vacant land on Warsaw Street, designated a Block 232-A, Lot 245, to Mildred B. Williams, for the sum of \$600.00.

Which was read.

Also,

Bill No. 1413. Resolution authorizing the sale of property in the 26th Ward, being three (3) vacant lots located on Magnet, designated as Block 46 C, Lots 271, 272 and 270 to Louise D. Cullen, for the sum of \$500.00.

CHANGE LINE 170 to 270

Which was read.

Also,

Bill No. 1414. Resolution authorizing the sale of property in the 27th Ward, being vacant lots located on Atmore Street, designated as Block 45-N, Lots 213 and 214, to Louis Kurtek and Julia Kurtek, his wife, for the sum of \$300.00.

Which was read.

Also,

Bill No. 1415. Resolution authorizing the sale of property in the 29th Ward, being a vacant lot on Scout Avenue, designated as Block 59-N, Lot 97, to Robert D. Kuchta and Irene B. Kuchta, his wife, for the sum of \$150.00.

Which was read.

Also,

Bill No. 1416. Resolution authorizing the sale of property in the 31st Ward, being a vacant lot located on Cox Street (Stock), designated as Block 185 S, Lot 277, to George

W. Buttermore and Jacqueline S. Buttermore, his wife, for the sum of \$900.00.

Which was read.

Also,

Bill No. 1417. Resolution authorizing the sale of property in the 32nd Ward, being three (3) vacant lots located on Bernard Street, designated as Block 139 D, Lots 79, 80 and 81, to George N. Farah and Dolores M. Farah, his wife, for the sum of \$1,050.00.

Which was read.

Also,

Bill No. 1441. Resolution repealing Resolution No. 289, approved July 21, 1975, which authorized the sale of property in the 1st Ward on Fifth Avenue, designated as Block 11-E, Lot 8, to Leo E. Zini, for the sum of \$1,500.00, as the purchaser has failed to comply with the terms of proposal that sale must be completed upon 60 days of approval of Court.

Which was read.

Also,

Bill No. 1443. Resolution amending Resolution No. 733, approved September 24, 1976, for sale of property on LaMarido, 19th Ward, to Larry Ott and Kathleen Ott, his wife, by changing the Block & Lot from 51-E, 155 to 61-E, Lot 155. All else in Resolution No. 733 to remain the same and in effect.

Which was read.

Also,

Bill No. 1444. Resolution amending Resolution No. 734, approved September 24, 1976, authorizing the sale of property on Renwick Street, 18th Ward, to Rose Kwiecinski to change the name acquired from Ralph E. Bowan to Ralph E. Bowman, all else in Resolution No. 734 shall remain the same and in effect.

Which was read.

The Chair:

Is there any discussion on the bills?

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes: 8 **Noes none**

And a majority of the votes of Council being in the affirmative, the bills passed finally.

MOTIONS AND RESOLUTIONS

Mr. Lally presented

Bill No. 1543. WHEREAS, Tony Dorsett, brilliant All-American running back for the University of Pittsburgh, has won national acclaim for his record breaking performances; and

WHEREAS, these records, compiled in less than four years as a member of the Pitt Panther include the leading rusher in the NCAA in recorded history, the number of total carries by a running back and the first player in football history to gain more than 1,000 yards in four consecutive years; and

WHEREAS, Tony Dorsett has brought national recognition not only upon himself, but his second-ranked Pitt Panther team and the entire Pittsburgh area.

NOW, THEREFORE BE IT

RESOLVED, that the Mayor and mem-

bers of Council of the City of Pittsburgh extend official congratulations to Tony Dorsett for his achievements and to wish him well in his quest for the Heisman Trophy, as well as to coach Johnny Major and the Panther team in their efforts to win a National Football Championship title.

Which was read.

Mr. Lally:

Mr. Chairman, I think that Tony Dorsett and the University of Pittsburgh should be recognized at this time for a great achievement.

I move the adoption of the resolution and request that we have Tony Dorsett here next week sometime to present a plaque to him on behalf of his achievements.

Mr. DePasquale:

I second the motion.

Which motion prevailed.

Mr. DePasquale:

Mr. Chairman, while we are talking about plaques and medals—I happen to have read the article regarding the holdup in East Liberty, where a man by the name of William Hyde was attacked in the act of robbery, by four thugs with shotguns and a few others who had beaten him.

The first thing he did was get the gun and kill one of them and seriously wounded the other one, and I just can't see how the court seems to give these short sentences and early parole.

I think Mr. Hyde showed great courage in this incident and he should be recognized because it is very rare in this day and age when someone performs an act like that.

The Chair:

I agree with you Mr. DePasquale. We will also send Mr. Hyde a copy of these minutes when they go on the record.

Mr. Givens:

Mr. President, I just wanted to make one remark in regards to the past collective bargaining agreement between the F. O. P. and the City of Pittsburgh and this Council. The money was transferred from Code Account 1811, which is the Park Police, to Code Account 1443, which is the Police Salaries and Wages—they have been paid on October 3, 1976, except for one, Judge Ellenbogen, who remains under the old code account.

Section 208 of the Home Rule Charter states that all units of government, except those mandated by this charter, may be established, revised or abolished by ordinance. Such an ordinance may be introduced by the Mayor or Council. If the ordinance is introduced by Council, Council shall immediately notify the Mayor, who shall within thirty days of receipt of notice submit a recommendation to Council. Council shall take no action on the ordinance until a recommendation is received or the thirty day period expires.

I emphasize that the collective bargaining does not have the authority to act in this area and the fact that the park police are now being paid under the Department of Police is illegal on the part of the City, and I ask that the Controller, the Treasurer and any other members of the City Administration to come here this coming Wednesday to tell us why this transaction was completed, when in fact it is a direct violation of our city charter.

The Chair:

We will ask the Law Department to be present also.

Mr. Lally:

Did we approve the collective bargaining?

Mr. Givens:

The only thing that was stated was the transfer from the park police into the Department of Police—this was part of the

collective bargaining agreement, but they are not in compliance with Section 208.

The Chair:

We will have those gentlemen here on Wednesday.

The Chair presented

Bill No. 1544. Communication from Mayor Flaherty, submitting the name of David Wykoff of 6333 Walnut Street, Pittsburgh, Pennsylvania, 15206, as Director of the Department of Supplies.

Which was read, received and filed.

Also,

Bill No. 1545. Resolution approving the appointment of David Wykoff as the Director of the Department of Supplies for the City of Pittsburgh.

Which was read.

Mr. DePasquale:

Mr. Chairman, I would like to make one comment regarding this. It seems to me not too long ago the computer system was fouled up under Mr. Wykoff's supervision and now the City of Pittsburgh wants to appoint him as the Director of the Department of Supplies. It just doesn't make sense to me. He has no qualifications whatsoever.

Mr. Givens:

I would suggest that we hold this for two weeks and have the individual come before us with his resume of past performances.

Mr. Lucchino:

I second the motion.

Which motion prevailed.

Mr. Stone:

I would like to see Mr. Wykoff be

prepared to give us an analysis of his present handling of the computer center and if the newspapers are accurate, they seem to indicate that the computer center will now be a part of the Department of Supplies.

We have all indicated in our discussion that the computer center is a very important center for the City, and if it is not operating correctly, we should find out what the problem is.

The Chair:

Fine.

Mr. DePasquale moved

That Mr. Mason be excused for absence from this meeting.

Which motion prevailed.

Mr. DePasquale moved

That the Minutes of Council of October 25, 1976, be approved.

Which motion prevailed.

And on motion of Mr. DePasquale,
Council adjourned.

Municipal Record

Proceedings of the Council of the City of Pittsburgh

Vol. CX

Monday, November 8, 1976

No. 43

Municipal Record

ONE-HUNDRED NINETEENTH COUNCIL

LOUIS MASON, JR. President
MICHAEL A. PERRY City Clerk
WILLIAM F. McCRAY Ass't City Clerk

Pittsburgh, Pa.

Monday, November 8, 1976

PRESENT:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

ABSENT:

Mr. Mason

The meeting was opened by the recitation of the pledge of allegiance to the Flag of the United States of America.

I pledge allegiance to the Flag of the United States of America, and to the Republic for which it stands, one Nation under God, indivisible, with liberty and justice for all.

The Chair:

I appoint Mrs. Masloff and Mr. Coyne to escort Mayor Flaherty into the Chambers for

the purpose of delivering his Budget Message. Ladies and Gentlemen, may I present Mayor Flaherty.

Mayor Peter F. Flaherty:

Thank you, Mr. President. Members of Council, ladies and gentlemen, seven years ago when I assumed office I announced a new direction and strategy for Pittsburgh's City Government. My goal was to expand the renaissance of Pittsburgh to include our City Government.

My intent was to streamline City Government and make fiscal integrity a key element. I believe we have held firm to this pledge. In preparing this budget, my objectives are to continue our high level of services; to improve housing; to provide City-wide capital improvements; to stimulate economic development, to expand job opportunities, to strengthen our tax base and to improve the quality of life for those who live and work here—many of whom are elderly and disadvantaged.

In pursuit of these objectives, I am presenting a balanced operating budget of \$132 million for the 1977 fiscal year. This budget does not provide for an increase in taxes. However, we will need a ten percent increase in water rates to meet next year's costs.

To balance the 1977 budget, \$3.5 million in revenues from the Public Parking Authority and \$3.5 million in federal counter-cyclical funds have also been utilized.

A prime consideration in holding the tax line was the probability of an increase in City school taxes and the possibility of an increase to County taxes. To add a third tax in-

crease in a single year would have been a tremendous blow to City residents.

To strengthen the tax base and expand job opportunities, I have named a new Economic Development Committee comprised of top-flight business, labor and education leaders. Their goal is to coordinate economic development in Pittsburgh including growth of the Golden Triangle through transportation and public and private improvements.

Through their efforts, Pittsburgh was one of the nine cities selected by the Federal Government to receive a \$500,000 planning grant for community economic development.

As evidence of the commitment of the business community to this new joint public-private effort, the business interests of Pittsburgh—through the Allegheny Conference on Community Development—have pledged \$250,000 toward the economic development plans prepared over the coming year.

The City of Pittsburgh will match this pledge with \$250,000 of City funds and services.

Jobs and a more productive tax base are critical to the future of our City and I intend to utilize and give top priority to this new economic development planning effort.

There is a potential for economic growth in Pittsburgh and throughout Western Pennsylvania unparalleled in the past 30 years—not since the early days of the Pittsburgh Renaissance.

There are a number of major projects which have been in the planning and development stages and are now ready to move into actual construction which could bring millions of dollars into the local economy and create new job opportunities.

A major step was taken this past year toward the development of a modern and efficient light rail transit system. The federal government is providing \$3 million for final engineering design work on this system. The State Transportation Commission has allocated \$12 million to the widening of the

Smithfield Street Bridge to accommodate the light rail vehicles.

The South Busway is nearing completion and plans have begun for similar express transit service to the East via the Penn-Central corridor from Wilkinsburg to Downtown Pittsburgh.

With the final approval of the East Street Expressway over \$40 million will be utilized in construction and development of this corridor.

I shall continue to support the operation of the New York-Chicago Railroad Mainline through Pittsburgh as it is a vital link in our economy.

Construction will begin soon on the new \$25 million convention center. The City and the County reached agreement last year on the joint operation of the facility by the Auditorium Authority. When the Center opens in 1980 it will bring an estimated 85,000 new visitors to Pittsburgh each year providing another shot in the arm to the local economy.

The Station Square Project at the P&LE Station will provide a \$30 million dollar development. This complex comprises offices, hotels, restaurants and shops and will be developed without public subsidies. It will provide hundreds of new jobs and further increase our tax base.

Assistance in site assembly is another way the City is working to bring new economic vitality to Pittsburgh. Major site assembly projects that have real economic development potential are the North Shore, Herr's Island and the Water Works site near Aspinwall.

The North Shore area lies strategically between the Golden Triangle and the Allegheny Center. This is a prime development site and I am asking the Urban Redevelopment Authority and the Department of City Planning to undertake a \$100,000 market and planning study for the North Shore area.

Last year the Regional Industrial

Development Corporation completed a study for the City on the industrial development potential of Herr's Island. This 42 acre site will be developed into an industrial park and a public recreation/marina area. I am recommending that \$4 million in Urban Redevelopment Authority Bonds be allocated in 1977 for acquisition and site preparation of this island.

RIDC estimates that this project will provide 2,500 jobs plus a significant increase in our tax base.

The 80 acre City-owned site at the Water Works has been targeted for commercial and institutional development. In a few weeks St. Margaret's Hospital will begin to build a \$30 million hospital that will employ 650 persons on this site.

These developments will increase and expand our economic base and tax revenues.

At the same time our housing and community development efforts will focus on the upgrading of existing neighborhoods. The unique Home Repair Loan Program--initiated by this Administration has brought national attention to the City and I am proposing that it be increased in our 1977 Community Development budget by \$6.5 million.

Through this program 757 loans at three percent interest were made to homeowners in its first year and in 1977 over 1,000 loans will be made at an average of \$6,000 per loan.

During 1976 the low interest loan program was expanded to include the Landlord Repair Loan Program. This program provides low interest loans at interest rates of three to six percent, depending upon income to rehabilitate rental property. I have recommended an additional \$600,000 for this program in 1977. I am also allocating \$300,000 to encourage homeowners to install energy saving insulation on a 50-50 matching basis.

City-owned houses are available at nominal prices under our Urban Homesteading Program to those who are willing to rehabilitate them and live in them. To date 76 houses have been turned over to City residents under this program.

Our Neighborhood Housing Program is the only one of its kind in the country. Designed to create a market for housing sales in our urban renewal neighborhoods, it has already provided 40 new homes in the Hill and Manchester and 19 homes are under construction in Homewood. We have allocated \$4.5 million in 1977 to acquire sites for new housing under the Neighborhood Housing Program in the Crawford-Roberts area of the Hill District.

In 1976 the Federal Government approved 578 subsidized housing units for the elderly in Pittsburgh. St. Augustine's Plaza in Lawrenceville is now under construction. Residential apartment construction will begin next year on the Alling and Cory Building in the North Shore, on St. Joseph's Hospital on the SouthSide, on West Park Court in the Central North Side and on Noble Manor in Westwood-Oakwood.

A 153-unit apartment building for the elderly has been completed in Glen-Hazel and 104 new family units are now under construction.

We are also engaged in commercial redevelopment activity in four areas of the City in the effort to bring new stores and services to residential communities. The \$2.5 million Windgap Plaza Shopping Center is nearing completion in Chartiers Valley; the Hill-Phoenix Shopping Center has started construction in the Hill District and \$3 million has been allocated to commercial redevelopment projects in Homewood and Hazelwood.

A master plan for modernization of the Pittsburgh Zoo was completed this year and I am recommending that \$500,000 be allocated in 1977 to begin implementation of this plan. Application has also been made for \$700,000 under the Federal Public Works Employment Act to undertake needed road improvements to the Zoo.

The Market Square renovation is now well underway at little or no cost to the taxpayer. Materials have been provided by the Western Pennsylvania Conservancy and the City is providing labor through the Manpower Program.

On the North Side a new Farmer's Market has opened near the Allegheny Commons and will need capital improvements for better access and convenience of the public and farmers.

I am recommending an allocation of \$40,000 in 1977 to design a permanent facility.

The City's new ice skating rinks in Schenley Park and South Side Park have proven to be tremendous successes. Over 70,000 skaters participated in rink programs last Winter.

I am recommending that a third ice-skating facility be built on the North Side and \$100,000 is provided for the design of this rink next year.

I am recommending that more than \$3 million be provided in the 1977 Capital Budget for modernization and development of neighborhood recreation facilities, including new tennis courts, swimming pool construction, recreation center rehabilitation and new and improved ballfields.

In the past two years we have opened nine new neighborhood centers for the elderly. At least five more are scheduled to open next year—in Lawrenceville, South Side, Perrysville, East Liberty and Beechview.

The three rivers are important assets to our City and with this in mind I am asking the Department of City Planning and the Department of Parks and Recreation to undertake a special study of riverfront recreation in 1977. Special attention will be given to the Monogahela riverfront along the South Side and an extension of Roberto Clemente Park up the Allegheny River as part of the North Shore Project.

During the past seven years our public safety budget has been increasing at an average of one million dollars a year. The 1977 public safety budget of \$42.7 million is the largest in our City's history, and reflects an increase of \$2.8 million over 1976.

The largest portion of the \$2.8 million increase is the result of additional salary and fringe benefits for police and firemen.

Wage settlements have also been negotiated with the City blue collar employees, refuse workers, school crossing guards, recreation leaders and foremen. For all other employees I am recommending a seven percent increase.

During the year 1976 the Department of Police has hired 36 new police officers; including 18 female officers. This marks the first time women were hired to perform normal police functions. Their performance, so far, has proven very satisfactory.

The Park Police have been integrated into the Department of Police.

A new police Communications Center is nearing completion. Added plans call for computerized dispatching of vehicles.

A new 911 Emergency Phone will be installed for the convenience and safety of our citizens.

The Department of Police is planning to implement a Specialized Policing Unit with emphasis on neighborhood oriented policing. A diversified police unit will be assigned to an area for a period of time to correct existing problems. This unit will be composed of police officers, both male and female, detectives, K-9 officers and Community Relations officers. Units will use both the patrol and beat concepts of policing while attempting to gain input from the residents of this area.

In order to modernize and update our Fire Department six new fire pumpers and two ladder trucks have been purchased and are on order at a cost of \$610,000.

A new fire station is under construction in the Shadyside-Bloomfield area at So. Millvale Avenue.

In 1977 another new station will be constructed on the East North Side at a cost of \$335,000. Two new pumpers and a ladder truck will be purchased at a cost of \$240,000.

The Emergency Medical Service has received national acclaim for its life support techniques. The Emergency Medical Service is being expanded to 88 paramedics and 10

mobile units. A public education program has been initiated to teach life support to the public. By answering 30,000 calls per year the Emergency Medical Service has freed police officers to spend more time on crime prevention and control.

In Public Works, 58 miles of streets were repaved during 1976.

Next year \$2.6 million has been allocated to the resurfacing program and \$2.9 million for major street reconstruction including Arlington Avenue and Brookline Boulevard. An additional \$14.2 million of street reconstruction work has been included in the application filed under the Federal Public Works Employment Act.

The proposed 1977 Capital budget totals \$59.6 million. This is the largest capital budget in the City's history—more than four times the budget of 1970.

The City will seek Bonds in the sum of \$14 million with the remainder to come mostly from Federal funds.

In addition to the Capital Budget, an application has been made to the Economic Development Administration for \$29 million to fund additional capital projects under the Public Works Employment Act.

What all this means is increased capital investment in the City, in the neighborhoods and increased employment opportunities.

The celebration of the nation's 200th birthday this past year provided an opportunity to evaluate not only our nation, but our City as well.

It is an appropriate time to consider the problems and opportunities presently confronting our City and its aspirations for the future.

We live in a unique City. Its green hills and river valleys have a rare beauty not often found in other urban centers.

Under the skyline of Pittsburgh are the third largest number of major corporate headquarters in the nation. Within our City's 55 square miles are a number of great

universities, colleges and institutions of higher learning.

Pittsburgh is a center of ethnic culture and activities, its great medical institutions, museums, symphony orchestra and major sports activities serve the entire Southwest Region of Pennsylvania.

Yet the spirit of Pittsburgh cannot be measured by the size of its buildings, its paved roads or its institutions.

Pittsburgh derives its strength and vitality from its people and their desire to blend the heritage of the past into the future.

We have pride in our City and with good reason.

The times are such that no Mayor can accurately forecast the movement of his City in the days ahead. Each day poses new problems, new decisions, new challenges.

It is evident that the economic fortunes of our cities are inexorably dependent upon the economic well-being of our nation.

In this respect, I perceive new hope for our cities as a new administration takes over the leadership of the nation.

The president-elect has indicated his concern over the critical problems and needs of America's hard-pressed urban areas.

Pittsburgh looks forward to a closer liaison with Washington.

I have approached each of my past seven years as Mayor with confidence in the future of our City.

I have the same outlook for 1977 and with the continued support of those who have the greatest investment in Pittsburgh's future—its people—we can—working together—fulfill the aspirations and attain these goals.

To make it all work will require a commitment not only from city government, but

from business leaders, labor institutions, other governmental bodies and most importantly from you, the citizens of Pittsburgh.

The Chair:

For the audience' benefit, City Council will now, at this time, begin to hold public hearings in the very near future. If anyone wishes to come before City Council as far as the 1977 Budget is concerned, please get in touch with the City Clerk.

At this time I will ask for a five minute recess before we begin the agenda.

PRESENTATIONS

Mr. Coyne (for Mr. Caliguiri) presented

No. 1546. An Ordinance levying and assessing water rents for the fiscal year beginning January 1, 1977, and ending December 31, 1977.

Also

No. 1547. An Ordinance levying taxes upon all real property subject to taxation within the limits of the City of Pittsburgh for the fiscal year beginning January 1, 1977, and ending December 31, 1977, in the amount of 49-½ mills on land and 24-¾ mills on buildings, and providing for the payment of such taxes.

Also

No. 1548. Resolution for a duplicate warrant in favor of Cub Pack No. 299, c/o Gail A. Gregory, in the amount of \$15.00 to replace same which was lost stolen or destroyed.

Also

No. 1549. Resolution for a warrant in favor of Cyril A. Fox, Jr., Esq., in the amount of \$280.00.

Also

No. 1550. Communication from John E. McGrady, City Controller, submitting Report of Net Debt and Remaining Debt In-

curred Margin, prepared as of September 30, 1976, in accordance with Act No. 185, approved July, 1972.

Also

No. 1551. Resolution transferring the sum of \$16,000.00 to Code Account No. 30, Refunds, Business Privilege Tax, Department of City Treasurer, from Code Account No. 38, Refunds, Mercantile Tax, Department of City Treasurer.

Also

No. 1552. Resolution providing for an Agreement or Agreements with Office of Measurement and Evaluation at the University of Pittsburgh for coordinating testing services to assess academic needs and vocational aptitude of CETA participants, and with the Interdisciplinary Department of Information Science at the University of Pittsburgh to provide data preparation services of CETA applicant data to be used in a computerized system for more equitable recruitment of CETA participants.

Also

No. 1553. Resolution providing for a contract or contracts for the operation of the parking concession at the Monongahela Wharf.

Also

No. 1554. Communication from Joseph L. Cosetti, City Treasurer, requesting permission to attend a Municipal Workshop on Property Assessment Practices, Procedures and Policies in Allegheny County, to be held at Chatham Center on November 16, 1976, at cost not to exceed \$20.00.

Which were severally read and referred to the Committee on Finance.

Mr. Coyne presented

No. 1555. Resolution transferring the sum of \$5,000,000.00 from the Water Fund to the General Fund of the City of Pittsburgh.

Which was read and referred to the Committee on Finance

Also

No. 1556. Communication from John C. Miller, Director, Department of Water, requesting permission for the Water Department Bacteriologist to attend Membrane Filter Technique Seminar, Penna. Bureau of Laboratories, in Philadelphia, Pa., November 30, 1976, at cost not to exceed \$175.00.

Which was read and referred to the Committee on Water.

Mr. Lally presented

No. 1557. Resolution transferring the sum of \$251,791.06 from Forbes Murray Development Project - Pittsburgh National Bank, Special Trust Fund No. 2, to the Sinking Fund.

Which was read and referred to the Committee on Finance.

Also

No. 1558. Resolution granting a License to Duquesne Light Company for the installation of one anchor on City property fronting on Maytide St., 29th Ward, in connection with upgrading service in the area.

Also

No. 1559. Resolution granting a License to Duquesne Light Company for the installation of 2 anchors on City property fronting on McCartney Street, 20th Ward, in connection with upgrading service in the area.

Which were read and referred to the Committee on Lands and Buildings.

Mrs. Masloff presented

No. 1560. Resolution vacating Jennie Street from a point 144.05 centerline feet southeast of Wyoming Street to its southerly terminus in the 19th Ward of the City of Pittsburgh, abandoning the 6-inch waterline located therein.

Which was read and referred to the Committee on Public Service and Surveys.

Mr. Stone presented

No. 1561. Resolution providing for the filing of an application by the City of Pittsburgh with the U. S. Department of Housing and Urban Development for a grant in connection with the 1977 Community Development Block Grant Program; providing for the execution of Grant Contracts and for the filing of other data; approving the 1977 Community Development Block Grant Program providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; creating a Special Trust Fund in connection with the Project; providing for the deposit of the funds in a bank account; and providing for payment of expenses, within categories.

Also

No. 1562. Resolution amending the 1975 Community Development Block Grant Program Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh by withdrawing \$30,000 from the Greater Hazelwood Redevelopment Project allocation therein for the construction of a twenty car parking lot by the Authority in the Greater Hazelwood Redevelopment Project.

Also

No. 1563. Resolution designating as Districts of Historic and Landmark Significance under Section 3(a) of the Historic and Landmark Ordinance, No. 128, approved April 7, 1971, as amended, those certain structures known as:

1. Allegheny Arsenal, Penn Avenue at 40th Street, 6th Ward
2. Neil Log House, Serpentine Drive, Schenley Park, 14th Ward
3. Emanuel Episcopal Church, West North and Allegheny Avenues, Manchester, 22nd Ward
4. Calvary Methodist Church, Allegheny and Beech Avenues, Manchester, 22nd Ward
5. Cathedral of Learning, University of Pittsburgh, Oakland, 4th Ward
6. The Shrine of St. Anthony of Padua, 1700 Harpster Street, Troy Hill, 24th Ward
7. Woods House, 4604 Monogahela Street, Hazelwood, 15th Ward

8. Moreland-Hoffstot House, 5057 Fifth Avenue, Shadyside, 7th Ward

9. Smithfield Street Bridge, spanning the Monongahela River, 1st, 17th and 19th Wards

10. Southside Markethouse, 12th and Bingham Street, Southside, 17th Ward.

Also

No. 1564. Communication from Robert J. Paternoster, Director, Department of City Planning, requesting reimbursement to Evan Stoddard of \$80.00 for travel expenses in connection with trip to Harrisburg on September 28, 1976, to attend Penn-CUED meeting.

Which were severally read and referred to the Committee on Planning and Redevelopment.

The Chair presented

No. 1565. Communication from Mayor Flaherty, appointing Mead J. Mulvihill, Jr., as Deputy Mayor effective Monday, November 15, 1976.

Which was read, received and filed.

UNFINISHED BUSINESS

The Chair:

Mr. Stone, if you will recall, you had asked us to send a letter to the Commissioners regarding their approval of the amendment to the Articles of Agreement of the Southwestern Pennsylvania Regional Planning Commission by increasing that number to four.

I might ask the City Clerk to read the letter at this time for my record.

Mr. Perry:

"Dear Councilman Caliguiri:

Your letter of October 27, 1976, requesting the County Commissioners to approve the amendment to the Articles of Agreement of the Southwestern Pennsylvania Planning Commission by increasing the City of Pittsburgh's representation to four members was acted upon at the meet-

ing of the County Commissioners on November 4, 1976.

"By unanimous vote the Commissioners approved an amendment to increase the City of Pittsburgh's representation to two additional members, one to be appointed by the Mayor and one by City Council, providing that Allegheny County's membership is also increased by two additional members to be appointed by the Board of County Commissioners.

Very truly yours,

Jim Flaherty
Chairman
Board of County Commissioners"

Mr. Stone:

I think the Commissioners have, "missed the boat." What that was designed to do was to give the City of Pittsburgh some sort of parity with the counties. No one else has the kind of population that the City of Pittsburgh has and I personally believe that the other five counties involved, other than Allegheny, have been extremely charitable to Pittsburgh since it is the hub in this region by permitting them to have the extra votes, and I think we should have accepted that.

As far as all the other counties, they have an equal status of four representatives as compared to Allegheny County, and if they are not willing to change that, I find it totally regrettable.

The Chair:

As I understand Mr. Stone, you have just been nominated as vice-president of that organization?

Mr. Stone:

Yes, and I would like to try one more time. I would move to bring this issue back to the County Commissioners and indicate that we would like it if they will reconsider and approve what was initially requested.

Mr. Lucchino:

I second the motion.

Which motion prevailed.

REPORTS OF COMMITTEES

Mr. Coyne (for Mr. Caliguiri) presented

No. 1566. Report of the Committee on Finance for November 3, 1976, transmitting one ordinance and two resolutions to Council.

Which was read, received and filed.

Also, with a negative recommendation,

Bill No. 1277. An Ordinance entitled, "An Ordinance prohibiting or otherwise restricting smoking in certain public places within the City of Pittsburgh."

Which was read.

The Chair:

Is there any discussion on the bill?

The Chair:

Since I have introduced this, I am still concerned about the health and safety of the citizens of Pittsburgh and concerned about the rights of the non-smoker, and I think this majority has been ignored much, much too long. There is an estimated 20,000 people in this area who have respiratory ailments and I don't see how we can go on and ignore these people even though the bill has been defeated this afternoon.

I will still take the task of meeting with restaurateurs and hospital associations and others that are affected to see if they will voluntarily do their part to respect the rights of the non-smoker. Again, this does not take away the rights from the smoker but merely has respect for the non-smoker.

Mr. Lally:

Mr. Chairman, I would just like to say something on this. The other night it was stated that Council was influenced by the tobacco industries. My vote was influenced by the citizens of the City of Pittsburgh. The mail that I had received on this was 100 percent against the bill—not one letter was for the bill, and that is what influenced my vote, thank you.

Mr. Givens:

I would just like to add something. Mr. Caliguiri, I encourage you to go forward in this particular area to encourage the restaurant owners, etc.

Mr. DePasquale:

I have been opposed to this legislation all along.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Caliguiri
(Pres't pro tem)

Noes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	

Ayes: 1 Noes 7

And there not being a majority of the votes of Council in the affirmative the bill was defeated.

Also, with an affirmative recommendation,

Bill No. 1474. Resolution authorizing the Mayor to issue and the City Controller to countersign, a duplicate warrant payable to the same payee and in the same amount to replace warrant lost, stolen or inadvertently destroyed:

Warrant No. E-014117 - Trust Fund
Dated September 2, 1976
Payable to Multiple Sclerosis Society
Amount of \$4,224.28

Which was read.

The Chair:

Is there any discussion on the bill?

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes: 8 Noes none

And there being a two-thirds of the votes of Council in the affirmative, the bill passed finally.

Also,

Bill No. 1483. A Resolution entitled, "TRANSFERRING the sum of \$30,000.00 from Code Account 1368 - Salaries and Wages, Regular Employees, Bureau of Operating Maintenance to Code Account 1364 - Repairs, Department of Lands and Buildings."

Which was read.

The Chair:

Is there any discussion on the bill?"

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes: 8 Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

Mr. DePasquale presented

No. 1567. Report of the Committee on Public Works for November 3, 1976, transmitting two resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 1481. A Resolution entitled, "AMENDING Resolution No. 723, approved September 24, 1976, entitled 'A Resolution providing for the letting of a contract or contracts for Asphalt Planing for the Department of Public Works, and for the payment thereof,' by inserting or use existing contracts' for Asphalt Planing for the Department of Public Works."

Which was read.

Also,

Bill No. 1482. A Resolution entitled, "AMENDING Resolution No. 764, approved September 29, 1976, entitled 'A Resolution providing for a Contract or Contracts for materials, equipment purchases, equipment rentals and asphalt planing for Accelerated street Resurfacing (PW 76-26) not to exceed Three Hundred Thousand (\$300,000.00) Dollars, from Bond Fund No. 227-100 General Obligation Bonds of 1973 Series A', by inserting 'or to use existing contracts' for Accelerated Street Resurfacing (PW 76-26)."

Which was read.

The Chair:

Is there any discussion on the bills?

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone

Mr. Lally

Mr. Caliguiri
(Pres't pro tem)

Ayes: 8

Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

Mr. Lally presented

No. 1568. Report of the Committee on Land and Buildings for November 3, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 1445. Resolution authorizing the sale of property in the 10th Ward, being a 2 story frame, one-half of a double, on 5213½ Broad Street, designated as Block 50-L, Lot 158, to William R. King and Rose Ann Berry, for the sum of \$1,000.00.

Which was read.

Also,

Bill No. 1446. Resolution authorizing the sale of property in the 13th Ward, being vacant land on Fargo Street, designated as Block 231-N, Lot 294, to LeRoy F. Gordon, et al, Joint Tenants with right of survivorship, but not as tenants in common, for the sum of \$300.00.

Which was read.

Also,

Bill No. 1447. Resolution authorizing the sale of property in the 19th Ward, being a vacant lot on Fairacres Avenue rear, designated as Block 35-L, Lot 244, to Edward J. Zwolak and Rozlyn A. Zwolak, his wife, for the sum of \$250.00.

Which was read.

Also,

Bill No. 1448. Resolution authorizing the sale of property in the 32nd Ward, being a

vacant lot on Fairland Street, designated as Block 95K, Lot 102-A, to Regis J. and Alda M. Sutton, his wife, for the sum of \$150.00.

Which was read.

Also,

Bill No. 1484. A Resolution entitled, "AUTHORIZING the Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, to enter into a Cooperation Agreement with Urban Redevelopment Authority of Pittsburgh, to act as acquisition and relocation Agent for the City of Pittsburgh in connection with the purchase of real property for a new Fire Station, Chestnut Street - Department of Lands and Buildings, Project No. 76-1, and providing for the payment of the costs thereof."

Which was read.

Also,

Bill No. 1485. A Resolution entitled, "AMENDING Resolution No. 662 and 765 of 1976 to provide for a contract or contracts for the purchase of materials, supplies and equipment in connection with the remodeling of the Homewood Branch and Lawrenceville Branch, Carnegie Libraries."

Which was read.

Also,

Bill No. 1486. A Resolution entitled, "Authorizing the Mayor on behalf of the City of Pittsburgh to convey their interests to the Board of Public Education of a portion of land in the 20th Ward on Carnahan Road, designated as Block 36-L, Lot 81, for the use of a parking lot."

Which was read.

Also,

Bill No. 1487. Resolution repealing Resolution No. 437, approved December 3, 1973, for the sale of property in the 17th Ward, located on Warrington Avenue, to Louis and Nicolette D'Abruzzo. Reason for repeal is property was sold in error and due

to zoning restrictions is being reconveyed to the City by Louis and Nicolette D'Abruzzo.

Which was read.

The Chair:

Is there any discussion on the bills?

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes: 8 Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

MOTIONS AND RESOLUTIONS

Mr. Stone:

Mr. President, I would like to make some comments regarding the Mayor's budget because there are a few issues left unanswered, and I think some of them ought to be answered immediately.

In the first paragraph, it indicates for seven years the Mayor's goal was to expand the renaissance for Pittsburgh's City Government—I think that should be corrected. I really think he misinterpreted the term, and the record ought to show that it has been "a housekeeping administration," and we certainly can't attribute any renaissance to this particular government. I would like to state good points as well as the bad.

First of all, I am gratified with two points which were stated today in the budget message. The first being the Economic Development Agency. I find this tremendous, but I think credit ought to go where it belongs. There was a resolution by City

Council to set up an Economic Development Agency, but that was over the Mayor's objections and our insistence for two years that we finally got the agency. It really could have been done in the past two years if the Mayor had just followed that ordinance that was filed by City Council two years ago.

I also see that we have the Emergency Medical Services increased for the tax operating budget of 1977. I find that tremendous and a step forward in the right direction, but again to go back in the record—it should be straightened out on this. It was something of three or four years ago that City Council introduced to the City Government, over the Mayor's continued objections and delays. In short it would not be an overstatement to say that "we had to push it completely" over his total objections even though, through two prior political campaigns, he claimed credit for it, stating that it was the highlight of his administration at one time or another.

The Mayor has indicated that the new budget would be \$132 million and no tax increase. I take a little exception to this. Obviously, the increase in water rates will affect the individual—particularly on the low and moderate income levels.

The Mayor had covered public safety, but I don't find any increase that is in compliance with the ordinance that City Council passed, although I do notice that the Mayor takes special note that the park police have been integrated into our city police. Let it not be misinterpreted that there is an increase of police as a whole. From my understanding of Superintendent Coll's statement, we still have the same amount of police patrolling our parks as before, so it really is not an increase.

There is another issue we should question. The Mayor mentioned the light rail system and for those who believe the skyline was a system that should have been put in, we then have lost billions and billions of dollars and too many years in getting to it. I happen to know that Mr. Mason was assigned to the Transportation Task Force and the money that was initially introduced has been reduced from the original allocation.

The Mayor had also mentioned the East Street Valley highway. He stated the reason he held back for six years was not to have a highway, when in turn he made a compromise for that same highway, which had cost billions and billions of dollars, and, at the same time, a loss. We could have had that highway finished already.

He talked about how wonderful the Community Development Block Grant Program was and I agree—with one exception: We didn't carry out the goals that we had so grandiosely said we would and therefore we had lost \$7.5 million.

I find it also interesting of the "New Mayor" asking for a seven percent increase for our municipal employees. I find that encouraging, with one exception. In prior years when the escalation was higher, he made that announcement. This year, just two days before the election of higher offices, he made that announcement. I find that very interesting.

Before we take any moves forward, I think it is important that we as Council members should request for more time—for us and for the citizens of the City of Pittsburgh to have an input into the 1977 Budget as outlined by the Home Rule Charter.

In that view, I would like to move that we have every department director forward a written progress report to us as to the status and of all the projects of 1976, so the citizens and Council know where we are going in the future.

Mr. DePasquale:

I second the motion.

Which motion prevailed.

Mr. DePasquale:

I would say that I agree entirely with Mr. Stone—with one exception: The increase of our city employees. I am a little concerned about that, and I would like to fight for ten percent this year. I stated then that the take-home pay in 1976 was less than was due the employees, and that's the truth.

I think the employees deserve this for several reasons: Their duties have become more involved in the past years and the morale has been rather low, due to the way things have been carried out.

In regards to the wage increase, it is directly affecting the fixed income level and I oppose to that.

In regards to the East Street situation, I had attended a meeting at St. Boniface Church whereby 700 people are willing to fight to keep their church. As far as I am concerned, I admire their stand and I think they should tell PennDot and the State of Pennsylvania to go to hell!

The Chair:

I think on that motion, we will ask Mead Mulvihill to get something together.

The Chair presented

Bill No. 1569. Communication from Mayor Flaherty, submitting the name of Mr. Edward Perlow of 5871 Solway Street, Pittsburgh, for re-appointment as a member of the Zoological Park Commission for the term to expire in November, 1980.

Which was read, received and filed.

Also,

Bill No. 1570. Resolution approving the re-appointment of Edward Perlow as a member of the Zoological Park Commission for the City of Pittsburgh, for a term to expire in November 1980.

Which was read.

Mr. Lucchino:

I move for approval.

Mrs. Masloff:

I second the motion.

Which motion prevailed.

Bill No. 1571. Communication from Mayor Flaherty, submitting the name of

Robert Zern of the Gateway Towers, for the appointment as a member of the Board of Standards and Appeals for a term to expire in February, 1980.

Which was read, received and filed.

Also,

Bill No. 1572. Resolution approving the appointment of Robert Zern as a member for the Board of Standards and Appeals for the City of Pittsburgh, for a term to expire in February, 1980.

Which was read.

Mr. Givens:

I move to hold the appointment for two weeks.

Mr. Lucchino:

I second the motion.

Which motion prevailed.

Bill No. 1573. Communication from Mayor Flaherty, submitting the name of Pasquale Navarro of 5620 Dunmoyle Street, Pittsburgh, for the appointment as a member of the City Development Commission for a term to expire in January, 1979.

Which was read, received and filed.

Also,

Bill No. 1574. Resolution approving the appointment of Pasquale Navarro as a member of the City Development Commission for a term to expire in January, 1979.

Which was read.

Also,

Bill No. 1575. Communication from Mayor Flaherty, submitting the name of Sister Jane Scully of 3335 Fifth Avenue, Pittsburgh, for the appointment as a member of the City Development Commission for a term to expire in January, 1982.

Which was read, received and filed.

Also,

Bill No. 1576. Resolution approving the appointment of Sister Jane Scully as a member of the City Development Commission for a term to expire in January, 1982.

Which was read.

Also,

Bill No. 1577. Communication from Mayor Flaherty, submitting the name of Arnold Weber as a member of the City Development Commission for a term to expire in January, 1978.

Which was read, received and filed.

Also,

Bill No. 1578. Resolution approving the appointment of Arnold Weber as a member of the City Development Commission for a term to expire in January, 1978.

Which was read.

Mr. DePasquale:

I move for a two-week waiting period on all these.

Mr. Lucchino:

I second the motion.
Which motion prevailed.

Mr. Lucchino:

I would ask that the City Clerk invite James Creehan, who is the Executive Director of ALCOSAN, to come to Council this Wednesday.

Apparently, ALCOSAN has changed its method of disposal and maybe Mr. Creehan could explain what they are doing so we can explain to the citizens, especially in Brighton Heights.

One other request for the following Wednesday, a representative from Port Authority to explain the loss of the transportation ability of the people in the South Side area, and to placing more vehicles on these routes.

The Chair:

We will call Port Authority to be present to give us those answers.

Mr. Stone moved

That Mr. Mason be excused for absence from this meeting.

Which motion prevailed.

Mr. Stone moved

That the Minutes of Council of November 1, 1976, be approved.

Which motion prevailed.

And on motion of Mr. DePasquale,

Council adjourned.



Municipal Record

Proceedings of the Council of the City of Pittsburgh

Vol. CX

Monday, November 15, 1976

No. 44

Municipal Record

ONE-HUNDRED NINETEENTH COUNCIL

LOUIS MASON, JR. President
MICHAEL A. PERRY City Clerk
WILLIAM F. McCRAE Ass't. City Clerk

Pittsburgh, Pa.

Monday November 15, 1976

PRESENT:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

ABSENT: Mr. Mason

The meeting was opened by the recitation of the pledge of allegiance to the Flag of the United States of America.

I pledge allegiance to the Flag of the United States of America, and to the Republic for which it stands, one Nation under God, indivisible, with liberty and justice for all.

PRESENTATIONS

Mr. Coyne (for Mr. Caliguiri) presented

No. 1579. Resolution authorizing issuance of a warrant in favor of Nationwide

Insurance Company and David and Frances L. Dugan, in the amount of \$681.91 in settlement of claim for damage to an automobile and providing for payment therefor.

Also

No. 1580. Resolution making appropriations to pay the expenses of conducting the public business of the City of Pittsburgh and for meeting the debt charges thereof for the fiscal year, beginning January 1, 1977.

Also

No. 1581. Resolution fixing the number of officers and employees of all departments of the City of Pittsburgh, and the rate of compensation thereof.

Also

No. 1582. Resolution transferring the sum of \$3,500.00 to Code Account No. 34, Refunds, Deed Transfer Stamp Tax, Department of City Treasurer, from Code Account No. 40, Interest on Tax Refunds, Department of City Treasurer.

Also

No. 1583. Resolution providing for the letting of a contract for the furnishing and delivery of a Service Monitor, for the Division of Radio Improvements, Department of Supplies, and for the payment thereof.

Also

No. 1584. Resolution providing for the letting of a contract for the furnishing and delivery of Two (2) Duplex Compressors, for the Bureau of Automotive Equipment,

Department of Supplies, and for the payment thereof.

Also

No. 1585. Communication from Mayor Flaherty, requesting reimbursement of \$85.00 to Mrs. Kathryn Katsafanas, Consumer Advocate, Mayor's Office, for travel expenses in connection with trip to Edinboro State College, November 5, 1976 to attend Insurance Rate Hearing Workshop.

Also

No. 1586. Communication from Mayor Flaherty, requesting reimbursement to Kevin Hurley in the amount of \$80.00 for emergency trip to Philadelphia, Pa., October 27, 1976 to take the Public Works Project applications to the Department of Commerce.

Also

No. 1587. Communication from Mead J. Mulvihill, Jr., City Solicitor, requesting permission for D. R. Pellegrini, Asst. City Solicitor, to attend Municipal Workshop on Property Assessment Practices at Chatham Center, Pittsburgh, Pa., November 16, 1976, at cost not to exceed \$20.00.

Also

No. 1588. Communication from Joseph K. Rodgers, Manpower Planning Director, Mayor's Office, requesting permission for Charles Murphy and Paul Rymys of the City Treasurer's CETA audit staff to go to Harrisburg, Pa., December 13-14, 1976, to audit CETA records of the Commonwealth of Penna., Contract No. 21658F. Total cost of trip will not exceed \$325.00.

Also

No. 1589. Communication from Joseph L. Cosetti, City Treasurer, submitting report of amount of deposits and market value of collateral security pledged by City Depositories to secure same, as of October 29, 1976.

Which were severally read and referred to the Committee on Finance.

Mr. Coyne presented

No. 1590. Communication from John C. Miller, Director, Department of Water, requesting interim approval of payment of \$1,760.00 in connection with "Extra Work" for Supervisory Control System at Brilliant Pump Station - Controller's Contract No. 22051.

Which was read and referred to the Committee on Water.

Mr. DePasquale presented

No. 1591. Resolution authorizing the issuance and payment of a Semi-final Estimate to Gacon Construction Company in conjunction with the rehabilitation of Brighton Road from Kirkbride Street to Cambronne Street, Controller's Contract No. 22205, and reducing the retained percentage from 10% to 1%.

Also

No. 1592. An Ordinance amending Ordinance No. 139, approved April 17, 1964 as amended entitled "An Ordinance-Regulating the parking, loading and unloading of vehicles on the streets and highways of the City of Pittsburgh, and providing penalties for the violation thereof," by clarifying provisions dealing with issuance of citations and notices of violations for parking offenses.

Which were read and referred to the Committee on Finance.

Also

No. 1593. Communication from Raymond J. Hess, Director, Department of Public Works, instituting traffic regulations on various thoroughfares in the City of Pittsburgh for a trial period of 60 days beginning November 5, 1976.

Which was read and referred to the Committee on Public Works.

Mr. Givens presented

No. 1594. Resolution providing for the letting of a contract for the furnishing and delivery of Air Hammer Rescue Kits and Ac-

cessories, for the Department of Fire, and for the payment thereof.

Which was and referred to the Committee on Public Safety.

Mr. Lally presented

No. 1595. Resolution authorizing the Mayor to issue and the City Controller to countersign a warrant in favor of Engineering Mechanics, Inc., in the amount of \$1,811.15, in payment for emergency engineering services furnished for the benefit of the City in connection with the construction of the Shadyside Fire Station at S. Millvale and Maripoe St., City of Pittsburgh, without previous authority of law; and providing for the payment thereof.

Also

No. 1596. Resolution transferring the sum of \$3,000.00 from Code Account 1366 - Salaries and Wages, Regular Employees, Bureau of Repairs, to Code Account 1360-1 Premium Pay, Department of Lands and Buildings.

Which were read and referred to the Committee on Finance.

Also

No. 1597. Resolution amending Res. 288, app. 7/11/74, for sale of property on Fernhill St. to Carl and Georgia Kubiczki, by deleting the 2nd paragraph in the description and changing the sale price from \$1,500.00 to \$1,400.00. All else in Res. 288 to remain the same and in effect.

Also

No. 1598. Resolution amending Res. 515, app. 7/12/76 which authorized the sale of property in the 15th Ward, on Harlem and Frayne Sts., to Thomas, Lillian and Diann Henderson, for the sum of \$3,750.00, by changing former owners' names as shown herewith. All else in Res. 515 shall remain the same.

Also

No. 1599. Resolution amending Res. 800 app. 10/7/76, which authorized the sale of

property in the 10th Ward on Schenley Ave., to Budget Laundry Co. for the sum of \$3,500.00 by changing Plan Lot #387 in the 2nd descriptive paragraph to read #287.

Also

No. 1600. Resolution authorizing the sale of property in the 5th Ward, being a 2 story frame house on 2705 Webster Avenue, to Agnes Sloan, for the sum of \$500.00.

Also

No. 1601. Resolution authorizing the sale of property in the 12th Ward, being a 2 story brick house on 6838 Kelly Street, to Lawrence N. Lipscomb, Jr. and Irene Lipscomb, his wife, for the sum of \$6,000.00.

Also

No. 1602. Resolution authorizing the sale of property in the 15th Ward, being vacant land on Blackstone Street, to James W. Steedle, Sr. and Katherine E. Steedle, his wife, for the sum of \$1,000.00.

Also

No. 1603. Resolution authorizing the sale of property in the 19th Ward, being a vacant lot on Napoleon Avenue, to Instantwhip-Pittsburgh, Inc., for the sum of \$500.00.

Also,

No. 1604. Resolution authorizing the sale of property in the 19th Ward, being vacant land located on Elmbank Avenue, to Larry Ott and Kathlee M. Ott, his wife, for the sum of \$900.00.

Also

No. 1605. Resolution authorizing the sale of property in the 25th Ward, being a 2-1/2 story frame house on 130 Henderson Street, to Wilfred D. Miller, for the sum of \$2,500.00.

Also

No. 1606. Resolution authorizing the sale of property in the 25th Ward, being a 2 story brick house on 607 Jacksonia Street, to James F. Moody, for the sum of \$750.00.

Also

No. 1607. Resolution authorizing the sale of property in the 25th Ward, being a vacant lot on Perrysville Avenue, to Charles W. Robinson, for the sum of \$150.00.

Which were severally read and referred to the Committee on Lands and Buildings.

Mr. Lucchino presented

No. 1608. Resolution providing for a contract or contracts for the renovation of the West Penn Recreation Center in the Department of Parks and Recreation at a cost not to exceed \$6,000.00.

Also

No. 1609. Resolution providing for a lease agreement or lease agreements with Vintage, lessor, whereby the lessor shall lease to the City certain space in a building at 401 N. Highland Avenue for use in the senior citizens program, shall renovate said premises, and shall provide services in connection therewith; and providing for the payment thereof.

Also

No. 1610. Communication from Louise R. Brown, Director, Department of Parks and Recreation, requesting reimbursement of \$156.68 to Gerardo Santoro for travel expenses in connection with trip to Tennant Company in New Jersey, October 13-14, 1976, to inspect two ice resurfacing machines which had been repaired by the company at no cost to the City.

Which were severally read and referred to the Committee on Parks, Recreation and Libraries.

Mr. Stone presented

No. 1611. Communication from Stephen A. George, Executive Director, Urban Redevelopment Authority of Pittsburgh, submitting Financial Statement of the Authority dated March 31, 1976.

Which was read and referred to the Committee on Finance.

Also

No. 1612. An Ordinance amending the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, Zoning District Map Sheet No. 20 by changing from "R1" One-Family

Residence District to "C2" Highway Commercial District all that certain property bounded by: Mifflin Road and Lot Numbered 18, Block 243-C in the Allegheny County Block and Lot System; and the "C2" Highway Commercial District situated between Buttermilk Hollow Road and Mifflin Road, 31st Ward.

Also

No. 1613. Communication from Robert Paternoster, Director, Department of City Planning, requesting reimbursement for travel expenses, not to exceed \$80.00, for Evan Stoddard to travel to Washington, D.C. on November 12, 1976, to attend a meeting on the Community Economic Development Program, under the auspices of the National Council for Urban Economic Development.

Which were read and referred to the Committee on Planning and Redevelopment.

UNFINISHED BUSINESS

The Chair presented

Bill No. 1545. Resolution approving the appointment of Mr. David Wykoff as Director of the Department of Supplies.

Which was read.

The Chair:

Is there any discussion on the bill?

Mr. Givens:

Mr. President, I ask that this appointment be delayed for at least a week or two—or for an indefinite period of time. For one thing, there were only a few councilmen present at the table at the time this appointment was discussed. Secondly, the President of Council, Mr. Mason, indicated that a committee was to be formed by Council to go down and look into the deficiencies of the computer section. This was back in about April of 1976.

There are many things on the individual that I have questions about, myself — not on the individual's ability to perform but on the

operation that he had administrative control over — and I would just like to cite a few of those. I have here a list from the Controller's Office of up-time or down-time on the particular computer system. I think we can go to our own finance section and anytime that we want information off our own read-out machine, many times that I have been in there the information — the instrument is down, it is not just our own instrument, but the information that is on there is not an up-to-date information. It should be updated on a daily basis.

I noted that when Mr. Wykoff did present his resume it was impressive, but going into his letter which was dated November 9th, the day before but not received by me, at least, until the morning of the session with him. Of course I didn't have sufficient time to read all the comments but in retrospect going back over his particular letter I find some interesting discrepancies. On one point he talks about budgetary and he compares the City of Pittsburgh with other cities and that we are just about in the middle of the budget forms and the operation area indicates that his particular computer section was down somewhere in the neighborhood of 12-14 percent and he has brought that figure up over the period of time. These figures indicate here, from the Controller's section, just about what this down-time was. I indicate the Controller's section because I feel that it was one area that I could get a completely unbiased opinion as to what is actually happening down there.

In getting into that down-time, this is one of the biggest factors that we have. In getting into system's development, I find that 10 staff members, programmers, were to be used in that particular system. Only 7 of those programmers have been hired. In my investigation, which was going down to the City Garage and finding out that one of the problems that our City Garage was having, was that they were waiting for a computer and a computer program and that this is one of their fall-backs or excuses that they had used in that particular time within the City Garage. That program was to come on-line sometime in May 1975, and yet looking at Mr. Wykoff's report here, he indicates that it was to come up in May 1976. Today I am still waiting, and I am sure that the City Garage

is still waiting, for that particular program to come forward.

I can cite other examples but I think there has to be a little study on the part of members of Council with regard to these appointments, and the fact that once that individual is confirmed by this Council then we have to live with that individual in that particular department. In this case this means his taking over the Department of Supplies, which will entail the Computer Section also, and replacement of himself, apparently, as the head of the Computer section and bringing in another individual. Even though he has been Deputy Director of Supplies he still has not been replaced nor has anyone in mind to replace his operation in the computer section.

I think that we can go to any department within the city administration and when we check we find out that the computer system leaves a lot to be desired. One of the big things was — that as an administrator, with respect to the total budget, he complied with city policy, and I think that's just the point. The City of Pittsburgh computer policy became a big point in 1969. In 1970, 1971, 1972 and 1973 they had complete changes of hardware in their computer section down there, and as a result the city — a modern city, I hope, the third largest corporate metropolitan headquarters which uses computers as one of the daily management tools — and yet here we are in the City of Pittsburgh not having the capability yet to determine its utilization. I might want to point out that Mr. Wykoff was in charge of this section for quite sometime.

The payroll is something that the Controller needs to run a parallel system and Council approved this because he isn't getting data. He is requesting a computer to cross-check and he hasn't been able to do it. The computers arrived some time in July, and they are still sitting down in the Controller's Office with their covers over them because they have not even begun to be programmed. It is this kind of stuff that goes on — some from the Mayor's Office, and some from the decisions made by going from IBM to NCR.

These are some of the gross mismanagement things that have been happening down at the Computer Section and I wonder — do you think this individual has the responsibility in the particular area to go forward. Another thing that I have come across on my problems — and that is issuing of tickets, citations, etc. It comes from the read-out.

As a matter of fact, I get several calls a week that a duplicate comes from the computer center and I had indicated that the system is still not into effect, and I consider that one of the things in this particular letter as being misleading. With regards to the police department, I had asked for information on numerous occasions and found that it was handwritten—all the points and facts, in order to run an effective department. Yet, we have a computer that has been in existence for a number of years and to date they are still not in operation. For example, my payroll check—I am sure they had a difficult time in trying to read it when it was actually spelled out.

The Chair:

We have sent our checks back, Mr. Givens. Please give yours to the City Clerk.

Mr. Givens:

I just wanted to bring that out as a fact because there needs to be more research and study down there and Council should regenerate that particular commission that President Mason so recommended, to look into this computer section and Dave Wykoff's problem.

For example, in going down there in the month of April and in reading the report, I found that they were working two shifts, five days, 16 hours a day, and I had commented on that because never have I been around a computer area where they have worked 16 hours a day.

I request that this appointment be withheld for an undetermined period of time, until such time as Council members or anyone else to set a date, I would be more than happy to agree. I think we have a responsibility here to really look into these

directors who are being appointed by the Mayor and I am sure that the citizens of the City of Pittsburgh would like to see them checked out completely.

The Chair:

Can you give a specific time?

Mr. Givens:

Well, right now we are very busy with the budget.

Mr. Lally:

I move to hold for a two-week study period.

Mr. Lucchino:

I second the motion.

The Chair:

Any discussion on the motion?

Mr. Coyne:

Mr. Chairman, when Mr. Mason composed this committee, I believe I was a member of the committee and I would just like to say that I don't think the purpose of the committee is to go down and to find out what the inadequacies of that department are, but to go down and find out what kind of information Council would need.

I don't think we should determine what is right or wrong, but rather that we can use this department for, to our best advantage.

Mr. Givens:

I have felt that we, as Council members, should go down there and find out exactly what the problem is and maybe help them with the problem.

I have heard complaints from many of the departments, and I have learned myself the fallbacks within that department. If you can recall, when I first came onto Council, it took a month for them to get our payroll checks.

The Chair:

I will check with Mr. Mason to find out exactly what his intention was.

Mr. DePasquale:

With regards to holding this for two weeks, I really don't see what good it will do. We have to vote the man up or down—that is my point.

The Chair:

There has been a motion that we hold for two weeks.

And the roll being called, the ayes and noes were taken, agreeably to law, and were:

Ayes

Mr. Coyne	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
Mr. Lucchino	(Pres't pro tem)

Ayes	7	Noes one (Mr. De-Pasquale voting "No").
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And a majority of the votes of Council being in the affirmative, the appointment was held.

Mr. Stone:

I think the record needs straightening slightly. We can talk about who is running the computer center but there are certain things we can't blame the computer operator for.

If you will recall, our City Treasurer had sent out some late notices to people who had not paid their fines. If I recall correctly, they had paid their fines but received the notices after their payments—the reason for that being that the information was not given to the computer division early enough so they could put it in the record. I would just like to way that you can't blame the operators for everything that goes wrong.

Mr. Coyne:

Mr. President, I would like to add something else to that. Rather than pass a resolution everytime we need some information, I would suggest that we ask the Administration to have available, important information—the recent water rate increases—to find out whether it's commercial, industrial, schools or hospitals, or a residential customer, because this way it would save us a lot of time.

The Chair:

Gentlemen, that position is so important that we need a qualified person, so we will check out Mr. Wykoff before going any further.

REPORTS OF COMMITTEES

Mr. Coyne (for Mr. Caliguiri) presented

No. 1614. Report of the Committee on Finance for November 10, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 1505. A Resolution entitled, "PROVIDING for the issuance of warrants to EDDY, OSTERMAN AND LLOYD (Counsel fees and expenses) \$2,605.98 - EDDY, OSTERMAN & LLOYD (As attorneys for Blue Cross and Blue Shield on their subrogation claims) \$882.06 - AUDREN C. LOCKE, parent and natural guardian of David M. Locke, a minor (to be deposited in a savings account, certificate of deposit or savings certificates, in trust for said minor until further Order of Court) \$5,211.96 in full settlement of claim for injuries to minor plaintiff, David M. Locke sustained from a fall on January 14, 1971 on Steuben Street, Pittsburgh, Pa and providing for the payment thereof."

Which was read.

Also,

Bill No. 1506. Resolved, That the Mayor is hereby authorized to issue and the City

Controller to countersign, a duplicate warrant to the same payee and in the same amount to replace the following warrant which was lost, stolen or destroyed:

City of Pittsburgh	127-2-022297
Warrant No.	P-17770
Dated	August 26, 1976
Amount	\$25.00
Payee	Robert Harvey

Which was read.

The Chair:

Is there any discussion on the bills?

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 8 Noes none

And there being two-thirds of the votes of Council in the affirmative, the bills passed finally.

Also,

Bill No. 1507. A Resolution entitled, "Transferring the sum of \$149,000 to Code Account No. 58, Municipal Pension Fund from Code Account No. 1811, Salaries, Regular Employees, Department of Parks and Recreation."

Which was read.

Also,

Bill No. 1508. A Resolution entitled, "Transferring the sum of \$225,000 to Code Account 58, Municipal Pension Fund, from Code Account 1060, Department of City Treasurer, 1102, Department of City Planning, 1366, Department of Lands and Buildings, 1368, Department of Lands and

Buildings, 1655, Department of Public Works, 1818 Department of Parks and Recreation."

Which was read.

The Chair:

Is there any discussion on the bills?

Mr. Givens:

I have a couple of points on Bill No. 1508. I would just like to say that there is almost \$374,000 between the bill and the sister bills preceding, and the fact that we have to look in the future, especially in the 1977 Budget when these appropriations were primarily in the area of municipal pension funds, and the fact that the City didn't appropriate enough money in that particular code account. This is not the first one. There have been many transfers and I think as we go along and come closer to the items that we desire, this is something that the Administration and Council is going to have to look at very closely.

I have other bills that I will vote accordingly.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

Also,

Bill No. 1509. A Resolution entitled, "Transferring the sum of \$12,000.00 from code account #1042, Salaries, City Information System Office-Mayor's Office to

code account #1044, Supplies, City Information System Office - Mayor's Office."

Which was read.

Also,

Bill No. 1510. A Resolution entitled, "transferring the sum of \$25,000.00 from code account #1042, Salaries, City Information System Office-Mayor's Office to code account #1043, Miscellaneous Services, City Information System Office-Mayor's Office."

Which read.

Also,

Bill No. 1511. A Resolution entitled, "Transferring the sum of \$3,000.00 from code account #1042, Salaries, City Information System Office-Mayor's Office to code account #1045, Equipment, City Information System Office-Mayor's Office."

Which was read.

The Chair:

Is there any discussion on the bills?

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mrs. Masloff
Mr. DePasquale	Mr. Stone
Mr. Lally	Mr. Caliguiri
Mr. Lucchino	(Pres't pro tem)

Ayes	7	Noes	one
			(Mr. Givens voting "No")

And a majority of the votes of Council being in the affirmative, the bills passed finally.

Also,

Bill No. 1512. A Resolution entitled, "Providing for the letting of a contract or contracts for the furnishing and delivery of

Police Vans, less trade-ins, for the Bureau of Automotive Equipment, Department of Supplies, and for the payment thereof."

Which was read.

Also,

Bill No. 1513. A Resolution entitled, "PROVIDING for the letting of a contract or existing contracts for the furnishing of assorted recreational supplies, materials and equipment, provided by the Summer Recreation and Transportation Program."

Which was read.

Also,

Bill No. 1514. A Resolution entitled, "AMENDING a portion of Resolution No. 149, approved March 19, 1976 entitled 'A Resolution providing for an Agreement or Agreements with the Housing Authority of the City of Pittsburgh in connection with the Comprehensive Employment and Training Act and providing for reimbursement to the City for excess wages paid to CETA participants.'"

Which was read.

Also,

Bill No. 1515. A Resolution entitled, "PROVIDING for an Agreement or Agreements with the School District of Pittsburgh to conduct vocational programs as part of the implementation of the Comprehensive Employment and Training Act, as amended, Title I Project, and providing for the payment of the cost thereof."

Which was read.

Also,

Bill No. 1516. A Resolution entitled, "PROVIDING for an Agreement or Agreements with Bidwell Cultural and Training Center to conduct academic and vocational programs as part of the implementation of the Comprehensive Employment and Training Act, Title I Project, and providing for the payment of the cost thereof."

Which was read.

Also,

Bill No. 1517. A Resolution entitled, "PROVIDING for an Agreement or Agreements with the Educational Programs Diocesan School Board of Pittsburgh, Inc., to conduct a Youth Program for the school drop-out and the youth offender as part of the implementation of the Comprehensive Employment and Training Act, Title I Project, and providing for the payment of the cost thereof."

Which was read.

Also,

Bill No. 1518. A Resolution entitled, "PROVIDING for an Agreement or Agreements with Community Action Pittsburgh, Inc. as part of the implementation of the Comprehensive Employment and Training Act, Title I Project, and providing for the payment of the cost thereof."

Which was read.

Also,

Bill No. 1519. A Resolution entitled, "PROVIDING for an Agreement or Agreements with Allegheny County Chapter - Pennsylvania Association for Retarded Citizens, Parc-Way Industries Division and Allegheny Valley School for the implementation of the Comprehensive Employment and Training Act, and providing for the payment of the costs thereof."

Which was read.

Also,

Bill No. 1520. A Resolution entitled, "AUTHORIZING the Mayor and the Manpower Planning Director to enter into an Agreement or Agreements with the Louise Child Care Center for certain day care home services to be provided for children of participants in training funded by the Comprehensive Employment and Training Act,

in the manner to be set forth in said Agreement, in form approved by the City Solicitor, for a total sum not to exceed \$202,500; and providing for the payment of such services."

Which was read.

Also,

Bill No. 1521. A Resolution entitled, "PROVIDING for an Agreement or Agreements with Goodwill Industries of Pittsburgh as part of the implementation of the Comprehensive Employment and Training Act, Title I Project, and providing for the payment of the cost thereof."

Which was read.

Also,

Bill No. 1522. A Resolution entitled, "PROVIDING for an Agreement or Agreements with Opportunities Industrialization Center, Inc., as part of the implementation of the Comprehensive Employment and Training Act, Title I Project, and providing for the payment of the cost thereof."

Which was read.

Also,

Bill No. 1528. A Resolution entitled, "TRANSFERRING the sum of \$70,000.00 from Bond Fund No. 229 to Capital Trust Fund, Project No. 76-2, Engine No. 32 Relocation Trust Fund, Department of Lands and Buildings."

Which was read.

Also,

Bill No. 1529. A Resolution entitled, "FURTHER amending Resolution No. 802, approved October 7, 1976, entitled: 'A Resolution - Amending Sub-section D of Section 1 of Resolution No. 286, approved May 10, 1976, entitled: 'A Resolution - Providing for the purchase, in lieu of condemnation, of property to be used for the construction of a fire station in the 2nd Ward and providing for

the payment of the cost thereof, by designating the grantors and the properties and by increasing the maximum authorized amount for the purchase s from \$70,000.00 to \$101,000.00,' for Engine No. 32 Relocation, Department of Lands and Buildings, Project No. 76-2, and Manor Real Estate Company, Grantor."

Which was read.

Also,

Bill No. 1530. A Resolution entitled, "AMENDING Exhibit 1, Page 6 of Resolution No. 487, approved July 12, 1976, entitled: 'Project 76-2, Engine No. 32 Reolcation, Department of Lands and Buildings' by increasing the total cost from \$577,000.00 to \$647,000.00."

Which was read.

The Chair:

Is there any discussion on the bills?

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

Also,

Bill No. 1531. A Resolution entitled, "Authorizing the Mayor to issue and the City Controller to countersign a warrant in favor of West Penn Testing Laboratories, Inc. in the amount of Seven Thousand Four Hundred and Seventy-Seven Dollars and ten cents (\$7,477.10) in payment of emergency

core borings at various asphalt installations at park locations throughout the City of Pittsburgh without previous authority of law."

Which was read.

The Chair:

Is there any discussion on the bill?

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 8 Noes none

And there being two-thirds of the votes of Council being in the affirmative, the bill passed finally.

Also,

Bill No. 1532. Resolution providing for low interest home repair loans for middle income people of the City of Pittsburgh (Amended in Committee)

Which was read.

The Chair:

Is there any discussion on the bill?

Mr. Stone:

Mr. President, if I may, I would like to speak on Bill No. 1532. Relative to that program I would just like to take you back slightly when the City of Pittsburgh matched funds with the Commonwealth of Pennsylvania for \$800,000 a piece, to make the 1.6. The Housing Subcommittee met and out of that committee came: first, an acknowledgement that \$1.6 million was not enough funds for a revolving home loan program and secondly, the Subcommittee recommended, in its report, that the City go out on a bond issue for \$15 million for a revolving home loan fund.

If you will recall all of this took place prior to the time that we knew any community development block grant funds were forthcoming.

When the community block grant moneys of \$16.4 million was granted to the City of Pittsburgh, it was then decided to set up a \$15 million long-term low-interest fund for citizens earning under \$15,000.

I believe that that program which we set up was and is a good one, but I don't think that we have completely served those needs. In fact, for those people earning less than \$15,000, their demand under this program exceeds our present supply of moneys or even our potential supply of moneys. I therefore think that any change or any attempt to take away any funds, no matter how small, from this fund, tends to take away or destroy the program. I believe City Council must take upon itself to protect the program as it is.

I for one, strongly believe, that by the action which is being proposed here, we will be hurting this present program. Those individuals under the \$15,000 figure are in the low and moderate fixed income areas, who need help, and additionally, don't even have the luxury of being able to move, even if they wanted to.

I find fault with the increased figure of \$25,000 because it does not have any change for those with or without children and my personal thoughts are anyone earning \$25,000 per year, most certainly ought to know where the front door of any bank in the city is.

I wish to seriously question this amendment on the grounds of its legality for the following reasons: (1) If the funds are to come from the community development block grant moneys, we are in violation of the financial limitation since those federal funds were geared to take care of the low and moderate and fixed-income people. (2) If we are to use the funds which we contributed namely the City of Pittsburgh's \$800,000 which we matched with the State, we must realize that once those funds were matched, they were subjected to the same limitations and guidelines set by the state. In my opinion as well, there was an intention and desire that this likewise applies to the low and moderate and fixed income people.

Nowhere in any legislation, mentioned above, did they ever anticipate going up as high as \$25,000 and I believe if we go beyond \$15,000, we are being unfair to those deserving people.

Mr. Lucchino:

I would like to say that we had this all talked out on Wednesday, and I think that many of the points made by Mr. Stone were

considered and because some of the suggestions raised by him, there were amendments to this bill. What we are trying to do is to find out whether we have a solution to deal with the serious problems that confront the City, and that is the substantial loss of the population.

Mr. Stone stated that he doesn't disagree with the intention of the ordinance but that we could propose a small amount of bond funds to be sold in next year's bond issue just to cover the specific program.

Mr. DePasquale:

Mr. Chairman, I share the sentiments of Councilman Stone, although I vote for the amendment. I will go along with the one-year amendment and I hope it will work out.

The Chair:

On the bill itself, I understand Mr. George did indicate that there were a number of applications and the only problem that we might have is using the bond fund money, whether we can limit the bond fund to any class of people.

Mr. Lucchino:

The Neighborhood Housing Program has about \$3½ million which is all city money.

The Chair:

It should be geared.

Mr. DePasquale:

I commend Mr. Lucchino to keep the young people in the city.

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne
Mr. DePasquale
Mr. Givens
Mr. Lally
Ayes 7

Mr. Lucchino
Mrs. Masloff
Mr. Caliguiri
(Pres't protem)
Noes none (Mr.
Stone voting "No.")

And a majority of the votes of Council being in the affirmative, the bill, as amended, passed finally.

Also,

Bill No. 1534. A Resolution entitled, "PROVIDING for a Fourth Supplemental

Memorandum of Understanding regarding the Pittsburgh Model Cities Program Housing Enclosure Project, to increase the amount of the agreement, revise the scope of Work Paragraph and extend the term of the agreement."

Which was read.

The Chair:

Is there any discussion on the bill?

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Mr. DePasquale presented

No. 1615. Report of the Committee on Public Works for November 10, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation.

Bill No. 1480. A Resolution entitled, "A Resolution amending Resolution No. 390, approved July 11, 1976 entitled 'A Resolution appropriating and setting aside the amount of Eight Hundred Thousand (\$800,000.00) Dollars from the 1976 Community Development Block Grant Program Trust Fund for the 'C' Street Resurfacing Program and related expenses in connection with the improvements within the City of Pittsburgh, to be carried out by the Department of Public Works' by deleting One hundred Thousand

(\$100,000.00) Dollars from contract for asphalt planing to materials."

(Amended in Committee)

Which was read.

The Chair:

Is there any discussion on the bill?

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill, as amended, passed finally.

Also,

Bill No. 1525. A Resolution entitled, "AUTHORIZING the Mayor and the Director of the Department of Public Works to enter into a contract with an engineer or engineers for engineering services in conjunction with the reconstruction of Crane Avenue from Saw Mill Run Boulevard to Tropical Avenue (PW-76-16) and providing for the payment of the cost thereof."

Which was read.

The Chair:

Is there any discussion on the bill?"

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff

Mr. Givens
Mr. Lally

Mr. Stone
Mr. Caliguiri
(Pres't pro tem)

Ayes 8

Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Also,

Bill No. 1526. A Resolution entitled, "PROVIDING for the Letting of a contract or contracts for the furnishing, delivery and installation of carpeting, venetian blinds, radiator grilles or covers, accessories, etc., for the work involved in the renovation of the third floor, City-County Building, for the Department of Public Works, and for the payment thereof."

Which was read.

The Chair:

Mr. DePasquale, are you going to recommit this?

Mr. DePasquale:

I make a motion to recommit Bill No. 1526.

Mr. Lucchino:

I second the motion.

Which motion prevailed.

Also,

Bill No. 1527. A Resolution entitled, "PROVIDING for the letting of a Contract or Contracts for the furnishing, delivery, installation and supervision of equipment (Electronic Air Chargers) for the Department of Public Works, and for the payment thereof."

Which was read.

The Chair:

Is there any discussion on the bill?

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne
Mr. DePasquale
Mr. Givens
Mr. Lally

Mr. Lucchino
Mrs. Masloff
Mr. Stone
Mr. Caliguiri
(Pres't pro tem)

Ayes 8

Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Mrs. Masloff presented

No. 1616. Report of the Committee on Public Service and Surveys for November 10, 1976, transmitting one resolution to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 1533. A Resolution entitled, "VACATING a portion of Glendora Street at its intersection with Sweeney Way, as vacated, in the Third Ward of the City of Pittsburgh."

Which was read.

The Chair:

Is there any discussion on the bill?

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne
Mr. DePasquale
Mr. Givens
Mr. Lally

Mr. Lucchino
Mrs. Masloff
Mr. Stone
Mr. Caliguiri
(Pres't pro tem)

Ayes 8

Noes none

And there being three-fourths of the votes of Council in the affirmative, the bill passed finally in accordance with the provisions of the Act of Assembly of May 22, 1895, and the several supplements thereto.

Mr. Stone presented

No. 1617. Report of the Committee on Planning and Redevelopment for November 10, 1976, transmitting one resolution to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 1535. A Resolution entitled, "APPROVING a Form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Three Rivers Plaza Associates for the sale of Parcels 1 and 2 in the Twenty-second Ward of the City of Pittsburgh in Redevelopment Area No. 39."

Which was read.

The Chair:

Is there any discussion on the bill?

And on the question, "Shall the bill pass finally?"

The Ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Mr. Lally presented

No. 1618. Report of the Committee on Lands and Buildings for November 10, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation.

Bill No. 1488. Resolution authorizing the sale of property in the 5th Ward, being a 2-1/2 story brick house at 2444 Wylie Avenue, designated as Block 10-L, Lot 168, to William S. Robinson, for the sum of \$750.00.

Which was read.

Also,

Bill No. 1489. Resolution authorizing the sale of property in the 9th Ward, being a vacant lot located on Ewing Street, designated as Block 26 C, Lot 184, to Anthony Ciriello, for the sum of \$300.00..

Which was read.

Also,

Bill No. 1490. Resolution authorizing the sale of property in the 11th Ward, being a vacant lot located on Fairmont Avenue, designated as Block 83 J, Lot 183, to John L. Starkes, Jr. and Mary Lou Starkes, his wife, for the sum of \$225.00.

Which was read.

Also,

Bill No. 1491. Resolution authorizing the sale of property in the 13th Ward, being a vacant lot located on Lang Avenue, designated as Block 174-J, Lot 24, to Melvin L. Lipscomb, for the sum of \$400.00.

Which was read.

Also,

Bill No. 1492. Resolution authorizing the sale of property in the 18th Ward, being a vacant lot located on Taft Avenue, designated as Block 15-R, Lot 95, to Carl S. Crawford, for the sum of \$350.00.

Which was read.

Also,

Bill No. 1493. Resolution authorizing the sale of property in the 22nd Ward, being a vacant lot located on Veto Street, designated as Block 23-K, Lot 233, to Barbara A. Zack, for the sum of \$150.00.

Which was read.

Also,

Bill No. 1494. Resolution authorizing the sale of property in the 26th Ward, being three vacant lots located on Hetzel Street, designated as Block 47 G, Lot 195, to Norman Yalenty and June E. Kalaba, for the sum of \$350.00.

Which was read.

Also,

Bill No. 1495. Resolution authorizing the sale of property in the 31st Ward being two vacant lots located on Revenue Street, designated as Block 91 D, Lot 107, to Albert Perry, Jr. and Grace E. Perry, his wife, for the sum of \$600.00.

Which was read.

The Chair:

Is there any discussion on the bills?

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

MOTIONS AND RESOLUTIONS

Mr. DePasquale:

This is another chapter of East Street. The Secretary of Penn-Dot wants to rename it. Changing the name of PennDot isn't the answer. First of all, it was his duty to make fair offers to the people of the valley and he didn't, so it wound up going to Court.

I think a simpler solution than going to court is and to give a home-for-a home, but nobody wants to listen to it and it is causing further delays. I really hope that the panel is the answer and that they solve all the problems.

I would like to make a record clear that we aren't any closer to a solution than it was before.

The Chair:

What are you going to do about the people in the North Boroughs?

Mr. Lucchino:

I am glad you brought that up. That is what concerns me—they are being shot over us for 15 years and when it comes to the North Boroughs, those people are going to kill us for holding the highway back. Now we have only an expressway that will move all the families out from East Ohio Street to McKnight Road and that will be the crime of the century.

Mr. Stone moved

That Mr. Mason be excused for absence for this meeting.

Which motion prevailed.

Mr. Stone moved

That the Minutes of Council of Monday, November 8, 1976, be approved.

Which motion prevailed.

And on a motion of Mr. DePasquale,

Council adjourned,

Municipal Record

Proceedings of the Council of the City of Pittsburgh

Vol. CX

Monday, November 22, 1976

No. 45

Municipal Record

ONE-HUNDRED NINETEENTH COUNCIL

LOUIS MASON, JR. President
MICHAEL A. PERRY City Clerk
WILLIAM F. McCRAY Ass't City Clerk

Pittsburgh, Pa.

Monday, November 22, 1976

PRESENT:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

ABSENT:

Mr. Mason

The meeting was opened by the recitation of the pledge of allegiance to the Flag of the United States of America.

I pledge allegiance to the Flag of the United States of America, and to the Republic for which it stands, one Nation under God, indivisible, with liberty and justice for all.

PRESENTATIONS

Mr. Coyne (for Mr. Caliguiri) presented

No. 1619. Resolution authorizing issuan-

ce of a Warrant in favor of Charles Embry and Allstate Insurance Company in the amount of \$1,527.20 in settlement of claim for damage and providing for payment thereof.

Also

No. 1620. Resolution authorizing issuance of a warrant in favor of State Farm Mutual Automobile Insurance Company and Russell E. Herman in the amount of \$882.54 in settlement of claim for automobile damage and providing for payment therefor.

Also

No. 1621. Resolution authorizing the Mayor to issue and the City Controller to countersign a warrant in favor of Ro-Cel Electronics Inc., in the amount of \$661.90, in payment for sound system equipment for the Council Chamber, for the Council of the City of Pittsburgh.

Also

No. 1622. Resolution authorizing duplicate warrant in the amount of \$111.54 in favor of Russell C. and Illinois B. Jefferson, to replace same which was lost, stolen or inadvertently destroyed.

Also

No. 1623. Resolution transferring the sum of \$40,000.00 from Code Account No. 1141, Salaries and Wages, Regular Employees, Bureau of Automotive Equipment, Department of Supplies to Emergency Medical Services Communication Project Trust Fund.

Also

No. 1624. Resolution amending Or-

dinance No. 592, approved December 19, 1974, entitled "Providing for an Agreement or Agreements with the United States Department of Labor, under the Intergovernmental Personnel Act, for the services of Mr. Joseph K. Rodgers to assist in the implementation and operation of City of Pittsburgh manpower programs, and providing for the payment of the cost thereof."

Also

No. 1625. Communication from Mead J. Mulvihill, Jr., Deputy Mayor, requesting reimbursement in the amount of \$80.00 to Kevin Hurley, Mayor's Office, for travel expenses in connection with trip to Harrisburg, Pa., November 16, 1976 to attend Penna. League of Cities meeting.

Also

No. 1626. Communication from John E. McGrady, City Controller, submitting Estimated Revenues for the Years 1976 and 1977 for the General Fund and the Department of Water.

Which were severally read and referred to the Committee on Finance.

Mr. Coyne presented

No. 1627. Communication from John C. Miller, Director, Department of Water, requesting interim approval of payment in the amount of \$1,850.00 for extra work in connection with Supervisory Control System No. 2, the work includes installation of 3 intruder alarms on access doors to the Brilliant Pump Station pump area, (Controller's Contract No. 22051).

Also

No. 1628. Communication from John C. Miller, Director, Department of Water, submitting 1975 Annual Report for the Department of Water.

Which were read and referred to the Committee on Water.

Mr. DePasquale presented

No. 1629. An Ordinance amending Section 2, of Ordinance No. 91, approved March 26, 1974, entitled "An Ordinance - Increasing the bonded indebtedness of the City of Pittsburgh by an issue of serial general obligation coupon bonds in the amount of \$14,350,000 for the purposes of acquiring and constructing its 1974 capital improvements program and paying costs of the bond issue; fixing the form, number, date, interest rate and maturities thereof; levying a tax for payment of debt service charges; authorizing execution, sale and delivery thereof; pledging the repayment of said bonds; and authorizing the filing for approval of said debt with the department of community affairs, and authorizing the payment of the filing fee therefor," by reducing the Department of Public Works allocation by \$30,000 and increasing the Department of Lands and Buildings allocation by the same amount; and by amplifying the purpose of the allocation of the Department of Lands and Buildings to include renovation, furnishing and equipping of fire stations and other public buildings including the City-County Building.

Which was read and referred to the Committee on Finance.

Mr. Lucchino presented

No. 1630. Resolution providing for a contract or contracts or use of an existing contract for the purchase and installation of artificial tees at the Schenley Park Golf Course, and providing for the payment of the costs thereof.

Also

No. 1631. Resolution providing for a contract or contracts, or use of an existing contract or contracts, for the construction and rehabilitation of tennis courts at various locations within the City of Pittsburgh, at a cost not to exceed \$200,000 in the Department of Parks and Recreation.

Also

No. 1632. Resolution providing for the letting of a contract or contracts for ar-

chitectural, engineering, and other professional services in conjunction with the 1976 Capital Improvement Program in the Department of Parks and Recreation, at a cost not exceeding \$135,000.

Also

No. 1633. Resolution providing for the construction of Heth's Run Playground in an amount not exceeding \$50,000.00 in the Department of Parks and Recreation.

Also

No. 1634. Resolution providing for a contract or contracts or the use of existing contracts for the renovation of the Homewood Senior Citizens Center, 7321 Frankstown Ave., 13th Ward, at a cost not to exceed \$88,000.00 in the Department of Parks and Recreation.

Also

No. 1635. Resolution providing for the letting of a contract or contracts or the use of existing contracts for the construction of the Schenley Park Swimming Pool, in the Department of Parks and Recreation and providing for the payment of the cost thereof in an amount not to exceed \$396,000.00.

Which were severally read and referred to the Committee on Parks, Recreation and Libraries.

Mrs. Masloff presented

No. 1636. Resolution vacating the easterly half of Stapleton Street between West Liberty Avenue and Aubrey Way in the 19th Ward of the City of Pittsburgh, excepting and reserving the 6-inch waterline located therein.

Which was read and referred to the Committee on Public Service and Surveys.

Mr. Stone presented

No. 1637. Resolution authorizing the Urban Redevelopment Authority of Pittsburgh to acquire all the City's right, title and interest, if any, in and to the publicly owned property in the 19th Ward of the City of

Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 4-L, Lot No. 165, being landlocked at the rear of Wyoming Street.

Also

No. 1638. Resolution accepting the dedication from the Urban Redevelopment Authority of Pittsburgh of land and two story structure located on Frankstown Avenue in the 13th Ward of the City of Pittsburgh as a public facility, approving a lease to Urban and the reimbursement of the Homewood North Project for the portion of the facility ineligible for dedication in the amount of \$13,500 from the City's share of the project.

Also

No. 1639. Resolution approving a Form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Elsie Holmes, for the sale of Parcel 126 in the 3rd Ward of the City of Pittsburgh in Redevelopment Area No. 31.

Also

No. 1640. Resolution approving a Form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Ollie Campbell and Ora Campbell for the sale of Parcel 125 in the 3rd Ward of the City of Pittsburgh in Redevelopment Area No. 31.

Which were severally read and referred to the Committee on Planning and Redevelopment.

UNFINISHED BUSINESS

The Chair presented

Bill No. 1572. Resolution that the appointment by the Mayor of Robert Zern of Gateway Towers, be and the same is hereby approved and confirmed as a member of the Board of Standards and Appeals for a term to expire in February, 1980.

Which was read.

Mr. Givens:

Mr. President, at one point I had asked the City Clerk to check on the Master Builders to find out if the Mayor had in fact gone through the proper procedures in appointing the appointee. You haven't done so?

Mr. Perry:

No, I haven't contacted them.

Mr. Givens:

You had never received anything?

Mr. Perry:

No, I haven't.

Mr. Givens:

Then I would make one point in order and that is if the proper procedures were not accomplished, then so individual would have to go through the Master Builders in order to comply with the city ordinance.

That is just a formality that should be carried and I then so direct the City Clerk to send a letter to the Master Builders to find out if this has been done and if not, then submit his name to find out if they are in agreement with his recommendation.

Mr. Lally:

Address it to Joe Haley.

Mr. Lally moved,

That the appointment be approved subject to confirmation from the Master Builders.

Which motion prevailed.

Also,

Bill No. 1574. Resolution that the appointment by the Mayor of Pasquale Navarro of 5620 Dunmoyle Street, be and the same is hereby approved and confirmed as a member of the City Development Commission for a term to expire in January, 1979.

Which was read.

Mr. Stone moved

The adoption of the resolution.

Which motion prevailed

Also,

Bill No. 1576. Resolution that the appointment by the Mayor of Sister Jane Scully of 3335 Fifth Avenue, be and the same is hereby approved and confirmed as a member of the City Development Commission for a term to expire in January, 1982.

Which was read.

Mr. Stone moved

The adoption of the resolution.

Which motion prevailed.

Also,

Bill No. 1578. Resolution that the appointment by the Mayor of Arnold Weber of 1200 Bennington Avenue, be and the same is hereby approved and confirmed as a member of the City Development Commission for a term to expire in January 1978.

Which was read.

Mr. Stone:

Did he appear at the committee when we interviewed the appointees?

The Chair:

No, he did not.

Mr. Stone:

I move to hold the appointment until such time as Mr. Weber can appear before us.

Which motion prevailed.

REPORTS OF COMMITTEES

Mr. Coyne (for Mr. Caliguiri) presented

No. 1641. Report of the Committee on Finance for November 17, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 1548. Resolution that the Mayor is hereby authorized to issue and the City Controller to countersign a duplicate warrant to replace the following warrant which was lost, stolen or destroyed:

City of Pittsburgh 27-2-022297
Warrant Number P-17198
Dated July 2, 1976
Amount \$15.00
Payee Cub Pack No. 299 c/o Gail A. Gregory

Which was read.

Also,

Bill No. 1549. A Resolution entitled, "Authorizing the Mayor to issue and the City Controller to countersign a warrant in favor of Cyril A. Fox, Jr., Esq., in the amount of Two Hundred Eighty (\$280.00) Dollars in payment for professional services rendered to the Council of the City of Pittsburgh, without previous authority of law."

Which was read.

The Chair:

Is there any discussion on the bills?

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes: 8 Noes none

And there being two-thirds of the votes of Council in the affirmative, the bills passed finally.

Also,

Bill No. 1551. A Resolution entitled, "Transferring the sum of \$16,000.00 to Code

Account No. 30, Refunds, Business Privilege Tax, Department of City Treasurer, from Code Account No. 38, Refunds, Mercantile Tax, Department of City Treasurer."

Which was read.

Also,

Bill No. 1552. A Resolution entitled, "PROVIDING for an Agreement or Agreements with Office of Measurement of Evaluation at the University of Pittsburgh for coordinating testing services to assess academic needs and vocational aptitude of CETA participants, and with the Interdisciplinary Department of Information Science at the University of Pittsburgh to provide data preparation services of CETA applicant data to be used in a computerized system for more equitable recruitment of CETA participants."

Which was read.

The Chair:

Is there any discussion on the bills?

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeable to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

Also,

Bill No. 1553. A Resolution entitled, "Providing for a contract or contracts for the operation of the parking concession at the Monongahela Wharf."

(As amended in Committee)

Which was read.

The Chair:

Is there any discussion on the bill?

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 8 Noes none

Ane a majority of the votes of Council being in the affirmative, the bill, as amended, passed finally.

Also,

Bill No. 1555. A Resolution entitled, "TRANSFERRING the sum of Five Million Dollars (\$5,000,000.00) from the Water Fund in the General Fund of the City of Pittsburgh."

Which was read.

The Chair:

Is there any discussion on the bill?

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeable to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Mrs. Masloff presented

No. 1642. Report of the Committee on Public Service and Surveys for November 17, 1976, transmitting one resolution to Council.

Which was read, recieved and filed

Also, with an affirmative recommendation,

Bill No. 1560. A Resolution entitled, "VACATING Jennie Street from a point 144.05 centerline feet southeast of Wyoming Street to its southerly terminus in the Nineteenth Ward of the City of Pittsburgh, abandoning the six inch waterline located therein."

Which was read.

The Chair:

Is there any discussion on the bill?

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 8 Noes none

An a majority of the votes of Council being in the affirmative, the bill passed finally.

Mr. Stone presented

No. 1643. Report of the Committee on Planning and Redevelopment for November 17, 1976, transmitting two ordinances and one resolution to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 1233. An Ordinance entitled, "An Ordinance amending the Zoning Ordinance, Ordinance No. 192, approved May 10, 1958, as amended, by defining and providing regulations for Adult Theater and Cabaret in 'C3', 'C4' and 'C5' Districts by providing regulations for Adult Mini Theater in 'C5' Districts and providing standards for special exceptions and conditional uses."

(As amended in Committee)

Which was read.

The Chair:

Is there any discussion on the bill?

Mr. Stone:

Mr. President, relative to Bill No. 1233, it is my intention to vote for it, but I think if you will recall last Wednesday I expressed reluctance. Therefore, I would like to have included in these minutes my remarks from last Wednesday's meeting rather than to repeat them here.

Mr. President, if I may, with some comment. I would just like to point out to members of Council that some of these amendments answers some of the objections that we have already made. Our Solicitor and our administrative proponents have indicated that the language is the same as that which was approved by the Supreme Court of the City of Detroit's ordinance. However, they say "substantially" that means not all of the words are the same! I don't have to be redundant and say that one word can pretty much end in a different result and different Supreme Court decision. The ordinance by design limits, and in fact almost eliminates. The way the ordinance is written, we have practically eliminated any future new adult theaters. I think then that we have to see conversely what is going to be the practical result of this ordinance. We are passing this ordinance that will have adverse practical results for us because as I indicated it eliminates competition. It means that the present ones are going to stay where they presently are.

In addition, this very publicity is helping those adult theaters. I think it is going to ensure the financial stability and longevity of those that are doing business presently along Liberty Avenue. Once we have the convention center, it will add further revenue to the present locations. Where? Liberty Avenue! What we have done in effect is created that which we didn't want, directly, a "combat zone" on Liberty Avenue, a main thoroughfare in the City of Pittsburgh.

I think that this problem might be attacked in another way. I think this piecemeal legislation, which the administration has been trying to present piecemeal, borders on being ridiculous.

I think that what we have done in the past, in each case, is to try to pick out some alleged adverse course of conduct which we want to control, limit, or eliminate. We piecemeal legislate--anti-someone! The legislation then is clearly discriminatory, they appeal to the Courts, the ordinance is declared illegal as discriminatory; and the alleged adverse parties look then "like giants!"

This Council has indicated that perhaps there is a better way to resolve it, to get some assistance from the landlords in that particular area, by way of their lease negotiations. All they would have to do is not renew it and that ends that particular adverse condition!

The other way to resolve it is to begin, now, a redevelopment of that particular area. We should not wait until the convention center is built!

This Council wrote to Mr. Horan of the Greater Pittsburgh Chamber of Commerce some time ago. Regrettably, he hasn't even paid us the courtesy of a return call or letter.

The Golden Triangle Association, through Mr. Kahn, has expressed their interest to meet and discuss it.

Again, we should not wait until the convention center is completed. If we do, it will be even worse!

This has caused me a lot of concern. I

agree that we need some limitations, but I am inclined to think that everybody ought to be fully aware of the practical results, as well as the legal, because it could have some rather adverse results as we pursue "our attempts to do good"!

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill, as amended, passed finally.

Also,

Bill No. 1360. An Ordinance entitled, "An Ordinance amending the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, Zoning District Map Sheets No. 7 and 12 by changing the 'R4' Multiple-Family Residence District to 'R1' One-Family Residence District all that certain property bounded by: Granville Street; Enoch Street; Devilliers Street and the 'C3' Commercial District boundary north of Wylie Avenue between Granville Street and Devilliers Street, 3rd Ward."

Which was read.

The Chair:

Is there any discussion on the bill?

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeable to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff

Mr. Givens
Mr. Lally

Mr. Stone
Mr. Caliguiri
(Pres't pro tem)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Also,

Bill No. 1562. A Resolution entitled, "AMENDING the 1975 Community Development Block Grant Program Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh by withdrawing \$30,000 from the Greater Hazelwood Redevelopment Project allocation therein for the construction of a twenty car parking lot by the Authority in the Greater Hazelwood Redevelopment Project."

Which was read.

The Chair:

Is there any discussion on the bill?

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeable to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Mr. Lally presented

No. 1644. Report of the Committee on Lands and Buildings for November 17, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 1442. Resolution repealing Resolution No. 197, approved May 21, 1974, authorizing the sale of property in the 18th Ward, being a vacant lot on Sylvania Avenue, designated as Block 15-M, Lot 192 for \$750.00 to Bernica R. Johnson. Reason for repealing is purchaser failed to comply with terms of proposal for completion of sale.

Which was read.

Also,

Bill No. 1558. A Resolution entitled, "GRANTING a License to Duquesne Light Company for the installation of one (1) anchor on City property, fronting on Maytide Street, 29th Ward."

Which was read.

Also,

Bill No. 1559. A Resolution entitled, "GRANTING a License to Duquesne Light Company for the installation of two (2) anchors on City property, fronting on McCarty Street, 20th Ward."

Which was read.

The Chair:

Is there any discussion on the bills?

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

MOTIONS AND RESOLUTIONS

The Chair:

I have an announcement to make. I receive a letter from the Allegheny County Department of Planning Development and within that planning development department, they had an Allegheny County Disaster Planning Committee and they wish that a member of Council to be on the committee—I guess because of the Atom Bomb that China just exploded. Now and then we have trains that seems to be going off the track and I know a couple of small cities that are having those problems and I think we should have someone on this committee in case we have to get the people out of the City of Pittsburgh, so I would like to appoint Mr. Givens.

Mr. Givens:

I would like to make a comment. The fact that Allegheny County used to have one of the No. 1 disaster control teams within the country at one time and I was impressed during the '60's and the '70's which I came from vacation and leaves and found out that their civil defense system was still part of that disaster team and that has since been shoved more or less within the County Disaster Control Team and now I hope in my activities as the Public Safety chairman, I had asked about the disaster team and its preparedness within the City of Pittsburgh, and there was none. Immediately thereafter, they did contact someone from Washington who was qualified in this and hopefully that was a generated activity because we do have rail lines and transportation that comes right through the downtown area that would be involved and I think something must be planned as to what the maintenance or security officer does in a case of such an alert. For example, the U. S. Steel Building has underground tunnels and these are some of the pragmatic matters.

Mr. DePasquale:

How does this committee differ from the old Civil Defense Committee, or does it work in the same way?

The Chair:

That is one of the agencies that would be tried there.

Mr. DePasquale:

Actually we don't have a civil defense?

The Chair:

We didn't appropriate any moneys.

Mr. Givens:

I am concerned about the police community center that we developed to try to get the county communicating through various radios and other telephone switches.

The Chair:

Mr. Givens, after the first meeting give

us a report or something and let us know exactly what is going on.

Mr. Stone moved

That Mr. Mason be excused for absence from this meeting.

Which motion prevailed.

Mr. Stone moved

That the Minutes of Council of Monday, November 15, 1976, be approved.

Which motion prevailed.

And on motion of Mr. Stone,

Council adjourned.

Municipal Record

Proceedings of the Council of the City of Pittsburgh

Vol. CX

Monday, November 29, 1976

No. 46

Municipal Record

ONE-HUNDRED NINETEENTH COUNCIL

LOUIS MASON, JR. President
MICHAEL A. PERRY City Clerk
WILLIAM F. McCRAE Ass't. City Clerk

Pittsburgh, Pa.

Monday, November 29, 1976

PRESENT:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

ABSENT:

Mr. Mason

The meeting was opened by the recitation of the pledge of allegiance to the Flag of the United States of America.

I pledge allegiance to the Flag of the United States of America, and to the Republic for which it stands, one Nation under God, indivisible, with liberty and justice for all.

PRESENTATIONS

Mr. Coyne (for Mr. Caliguiri) presented

No. 1645. Resolution providing for the

issuance of a warrant to Clara J. Auld and William F. Auld, her husband, in the amount of \$2,500.00 in full settlement of claim for personal injury, and providing for the payment thereof.

Also

No. 1646. Resolution creating a Counter-Cyclical Trust Fund for Federal Funds to be received or already received under "Public Law 94-369 by Title II of the Public Works Employment Act of 1976", providing for the deposit of said funds in bank and providing for establishment of sub-accounts in said Trust Fund.

Also

No. 1647. Resolution designating Banks and Lending Institutions to act as Depositories for the year 1977 in accordance with Depository Ordinance No. 635 of October 31, 1975.

Which were severally read and referred to the Committee on Finance.

Mr. Coyne presented

No. 1648. Resolution authorizing warrants in the amounts of \$1,886.36 and \$1,709.75 in favor of Diamond Shamrock Co. for purchases made without previous authority of law.

Also

No. 1649. Resolution providing for a contract with Richland Township Municipal Authority and other potential users to study the sale of water and the development of transmission lines to serve various

municipalities adjacent to the north of the City's Water Treatment Plant.

Which were read and referred to the Committee on Finance.

Mr. DePasquale presented

No. 1650. Resolution amending Resolution No. 542 approved July 22, 1976, entitled "Providing for a contract or contracts for the construction of Forbes Avenue from Grant Street to Wood Street and related waterline improvements (PW76-6) and (W76-2); providing for the payment of costs thereof; and providing for a reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation by increasing the authorized amount from \$325,000.00 to \$392,000.00.

Also

No. 1651. Resolution amending Resolution No. 348, approved June 1, 1976, entitled, "Providing for the letting of a contract or contracts for the furnishing and installation or relocation of traffic signal equipment in the East Liberty area, for the Department and Public Works, and for the payment thereof", by increasing the authorized amount from \$140,000.00 to \$170,000.00.

Which were read and referred to the Committee on Public works.

Mr. Givens presented

No. 1652. Resolution transferring \$50,000.00 from Code Account No. 1443-4, Premium Pay, Dept. of Police, to Code Account No. 1461-1, Premium Pay, Dept. of Fire.

Also

No. 1653. Resolution transferring \$120,000.00 from Code Account No. 1443, Salaries and Wages, Regular and Temporary Employees, Department of Police to Code Account No. 1461, Salaries and Wages, Regular and Temporary Employees, Department of Fire.

Which were read and referred to the Committee on Finance.

Mr. Lally presented

No. 1654. Resolution providing for a lease of certain property at 220 Larimer Avenue from Kingsley Association for a term of 20 years at a rental of \$1.00, for use as a public educational, recreational and social service facility, upon certain terms and conditions; providing for an agreement or agreements with the Kingsley Association for the activities and undertakings necessary to provide a public educational, recreational and social service facility and for its operation following the construction thereof pursuant to an application filed by the City of Pittsburgh for a grant pursuant to the Public Works Employment Act of 1976; and providing for a sublease of said facility to said association following construction.

Mr. Lally:

I move the suspension of Rule 8 providing for consideration of a bill only until or after the 9th calendar day following the meeting in which the bill was introduced so it will be on the agenda this Wednesday.

Which motion prevailed.

Also

No. 1655. Resolution authorizing the sale of property in the 4th Ward, being a vacant lot on Juliet Street corner Frazier Street, to Ramon P. Thornton and Ruth M. Thornton, his wife, for the sum of \$350.00.

Also,

No. 1656. Resolution authorizing the sale of property in the 5th Ward, being a vacant lot on Webster Avenue between Erin and Perry Street, to Robert Daniels and Barbara Daniels, his wife, for the sum of \$800.00.

Also

No. 1657. Resolution authorizing the sale of property in the 5th Ward, being a 3 story frame house on 2315 Reed Street, to Joseph J. Joiner and Nannie V. Joiner, his wife, for the sum of \$200.00.

Also

No. 1658. Resolution authorizing the sale

of property in the 5th Ward, being a vacant lot on Perry between Wylie and Webster Avenues, to Catherine Sizemore, for the sum of \$150.00.

Also

No. 1659. Resolution authorizing the sale of property in the 6th Ward, being a vacant lot on Butler Street, to Chester J. Jarosz and Rita S. Jarosz, his wife, for the sum of \$2,000.00.

Also

No. 1660. Resolution authorizing the sale of property in the 19th Ward, being vacant land on LaMarido Street, to Larry Ott and Kathleen M. Ott, his wife, for the sum of \$2,150.00.

Also

No. 1661. Resolution authorizing the sale of property in the 25th Ward, being a vacant lot on Alpine Street, to Jacob Campbell and Martha Campbell, his wife, for the sum of \$350.00.

Also

No. 1662. Resolution authorizing the sale of property in the 29th Ward, being vacant land on Nobles Lane, to William R. Hutton and Dorothy Mae Hutton, his wife, for the sum of \$1,000.00.

Which were severally read and referred to the Committee on Lands and Buildings.

Mr. Lucchino presented

No. 1663. An Ordinance supplementing the Zoning Ordinance No. 192 approved May 10, 1958, as amended, by adding Article 13 B, Residential Unit Density Moratorium.

Which was read and referred to the Committee on Planning and Redevelopment.

Also

No. 1664. Resolution authorizing and directing the City Treasurer, on behalf of the City of Pittsburgh, to accept funds from various public and private foundations and

individuals, organizations and agencies, for a Performing Arts Program, in the Department of Parks and Recreation, and to create a Performing Arts Program Trust Fund, and to deposit all funds donated for said program into said account, and providing for the payment of expenses in connection with the Performing Arts Program.

Also

No. 1665. Resolution amending Resolution No. 317 approved May 24, 1976 effective May 27, 1976 entitled: "Providing for an agreement or agreements for entertainment for the 1976 Visual and Performing Arts Program; and providing for the costs which are not to exceed \$37,000, payable from and chargeable to Code Account 1838-1." by increasing the cost to \$40,000.

Also

No. 1666. Resolution providing for the letting of a contract for the furnishing and delivery of Electronic Cash Registers, for the Pittsburgh Zoo, Department of Parks and Recreation, and for the payment thereof.

Which were severally read and referred to the Committee on Parks, Recreation and Libraries.

Mr. Stone presented

No. 1667. Resolution providing for a Fourth Supplemental Agreement with Opportunities Industrialization Center, Inc. for the Model Cities Program Contractor Bonding Project by decreasing the amount provided therefor to \$1,073,000 and by extending the term of the Agreement through June 30, 1977.

Also

No. 1668. Resolution providing for a Fifth Supplemental Agreement with Neighborhood Housing Services, Inc. for the Model Cities Program Housing Rehabilitation Project by increasing the amount provided therefor to \$2,373,000, and by extending the term of the Agreement through June 30, 1977.

Which were read and referred to the Committee on Finance.

Also

No. 1669. Resolution approving a Form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Ed Lee Jones and Carrie Bradley for the sale of Parcel 103 in the 3rd Ward of the City of Pittsburgh in Redevelopment Area No. 31.

Also

No. 1670. Resolution approving a Form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Julia M. Rivers for the sale of Parcel 96 in the 3rd Ward of the City of Pittsburgh in Redevelopment Area No. 31.

Also

No. 1671. Resolution approving a Form of Contract or Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Chauncey E. Wilson for the sale of Parcel 87 in the 3rd Ward of the City of Pittsburgh in Redevelopment Area No. 31.

Which were severally read and referred to the Committee on Planning and Redevelopment.

UNFINISHED BUSINESS

The Chair presented

Bill No. 1545. Resolution THAT the appointment by the Mayor of Mr. David Wykoff of 6333 Walnut Street, Pittsburgh, Pennsylvania, 15206 be and the same is hereby approved and confirmed as Director of the Department of Supplies for the City of Pittsburgh.

Which was read.

The Chair:

Is there any discussion on the bill?

Mr. Lucchino:

I move for approval.

Mr. DePasquale:

Seconded the motion.

Mr. Givens:

I vote "no" for reasons as previously stated in the record.

And the roll being called, the ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mrs. Masloff
Mr. DePasquale	Mr. Stone
Mr. Lally	Mr. Caliguiri
Mr. Lucchino	(Pres't pro tem)

Ayes	7	Noes one (Mr. Givens voting "No").
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And a majority of the votes of Council being in the affirmative, the appointment was approved.

Also,

Bill No. 1578. Resolution that the appointment by the Mayor of Arnold Weber of 1220 Bennington Avenue, be and the same is hereby approved and confirmed as a member of the City Development Commission for a term to expire in January, 1978.

Which was read.

The Chair:

Is there any discussion on the bill?

And the roll being called, the ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes	8	Noes none
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And a majority of the votes of Council being in the affirmative, the appointment of Mr. Weber was approved.

REPORTS OF COMMITTEES

Mr. Coyne (for Mr. Caliguiri) presented

No. 1672. Report of the Committee on Finance for November 24, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 1557. A Resolution entitled, "TRANSFERRING the sum of \$251,791.06, from Forbes Murray Development Project - Pittsburgh National Bank, Special Trust Fund No. 2, to the Sinking Fund."

Which was read.

Mr. Coyne:

I move the suspension of Rule 8 providing for the mailing of printed copies of all ordinances and resolutions to each member of Council at least 48 hours previous to their consideration by Council after the return of such papers from Committee.

Which motion prevailed.

The Chair:

Is there any discussion on the bill?

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 8 Noes none

And a majority of votes of Council being in the affirmative, the bill passed finally.

Also,

Bill No. 1579. A Resolution entitled, "Authorizing issuance of a warrant in favor of Nationwide Insurance Company and David and Frances L. Dugan in the amount of \$681.91 in settlement for claim for damage to an automobile and providing for payment therefor."

Which was read.

The Chair:

Is there any discussion on the bill?

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 8 Noes none

And there being a two-thirds of the votes of Council in the affirmative, the bill passed finally.

Also,

Bill No. 1582. A Resolution entitled, "Transferring the sum of \$3,500.00 to Code Account No. 34, Refunds, Deed Transfer Stamp Tax, Department of City Treasurer, from Code Account No. 40, Interest on Tax Refunds, Department of City Treasurer."

Which was read.

Also,

Bill No. 1583. A Resolution entitled, "Providing for the letting of a contract for the furnishing and delivery of a Service Monitor, for the Division of Radio Improvements, Department of Supplies, and for the payment thereof."

Which was read.

Also,

Bill No. 1584. A Resolution entitled, "Providing for the letting of a contract for the furnishing and delivery of Two (2) Duplex Compressors, for the Bureau of Automotive Equipment, Department of Supplies, and for the payment thereof."

Which was read.

The Chair:

Is there any discussion on the bill?

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 8 Noes none

And a majority of votes of Council being in the affirmative, the bill passed finally.

Also,

Bill No. 1591. A Resolution entitled, "AUTHORIZING the issuance and payment of a Semi-final Estimate to Gacon Construction Company in conjunction with the rehabilitation of Brighton Road from Kirkbride Street to Cambrone Street, Controller's Contract No. 21608, and reducing the retained percentage from 10 percent to 1 percent."

(Amended in Committee as shown by bold-face type)

Which was read.

The Chair:

Is there any discussion on the bill?

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 8 Noes none

And a majority of votes of Council being in the affirmative, the bill passed finally.

Also,

Bill No. 1595. A Resolution entitled, "Authorizing the Mayor to issue and the City Controller to countersign a Warrant in favor of Engineering Mechanics, Inc., in the amount of One Thousand Eight Hundred Eleven Dollars and Fourteen Cents (\$1,811.14), in payment for emergency engineering services furnished for the benefit of the City in connection with the construction of the Shadyside Fire Station at South Millvale and Maripoe Street, City of Pittsburgh, without previous authority of Law: and providing for the payment thereof."

Which was read.

The Chair:

Is there any discussion on the bill?

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 8 Noes none

And there being two-thirds of the votes of Council in the affirmative, the bill passed finally.

Also,

Bill No. 1596. A Resolution entitled, "TRANSFERRING the sum of \$3,000.00 from Code Account 1366 - Salaries and Wages, Regular Employees, Bureau of Repairs, to Code Account 1360-1 Premium Pay, Department of Lands and Buildings."

Which was read.

The Chair:

Is there any discussion on the bill?

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 8 Noes none

And a majority of votes of Council being in the affirmative, the bill passed finally.

Mr. Stone presented

No. 1673. Report of the Committee on Planning and Redevelopment for November 24, 1976, transmitting two ordinances to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 1423. An Ordinance entitled, "An Ordinance amending the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, Zoning District Map Sheet No. 16 by changing from 'M3' Light Industrial District to 'R1' One-Family Residence District all that certain property bounded by: Hamilton Avenue; Lot Numbered 153, Block 125-K in the Allegheny County Block and Lot System; Formosa Way; Lot Numbered 239, Block 125-F in the aforementioned system; Kelly

Street; Lot Numbered 249 Block 125-F in the aforementioned system; Frankstown Avenue; and the westerly boundary of the Pennsylvania Railroad right of way between Frankstown Avenue and Hamilton Avenue, 12th Ward."

Which was read.

The Chair:

Is there any discussion on the bill?

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 8 Noes none

And a majority of votes of Council being in the affirmative, the bill passed finally.

Also,

Bill No. 1424. An Ordinance entitled, "An Ordinance amending the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, Zoning District Map Sheet No. 13 by changing from 'R2' Two-Family Residence District to 'RP' Planned Residential Unit Development District all that certain property bounded by: Saline Street; Lilac Street; Ludwick Street; Lot Numbered 226, Block 88-B in the Allegheny County Block and Lot System; Weak Way, and Lot Numbered 197, Block 88-B in the aforementioned system, 14th Ward."

Which was read.

The Chair:

Is there any discussion on the bill?

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 8

Noes none

And there being three-fourths of the votes of Council in the affirmative, the bill passed finally, in accordance with the provisions of the Act of Assembly of May 11, 1921, which provides that were a protest is filed against a proposed zoning amendment a three-fourths vote of all the members of Council in the affirmative shall be required for final passage.

Mr. Lucchino presented

No. 1674. Report of the Committee on Parks, Recreation and Libraries for November 24, 1976, transmitting two resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 1608. A Resolution entitled, "Providing for a contract or contracts for the renovation of the West Penn Recreation Center in the Department of Parks and Recreation at a cost not to exceed \$6,000.00."

Which was read.

Also,

Bill No. 1609. A Resolution entitled, "Providing for a lease agreement or lease agreements with Vintage, lessor, whereby the lessor shall lease to the City certain space in a building at 401 N. Highland Avenue for use in the senior citizens program, shall renovate said premises, and shall provide services in connection therewith; and providing for the payment thereof."

Which was read.

The Chair:

Is there any discussion on the bill?

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 8

Noes none

And a majority of votes of Council being in the affirmative, the bill passed finally.

Mr. Givens presented

No. 1675. Report of the Committee on Public Safety for November 24, 1976, transmitting one resolution to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 1594. A Resolution entitled, "Providing for the letting of a contract for the furnishing and delivery of Air Hammer Rescue Kits and Accessories, for the Department of Fire, and for the payment thereof."

Which was read.

The Chair:

Is there any discussion on the bill?

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff

Mr. Givens
Mr. Lally

Mr. Stone
Mr. Caliguiri
(Pres't pro tem)

Ayes 8

Noes none

And a majority of votes of Council being in the affirmative, the bill passed finally.

Mr. Lally presented

No. 1676. Report of the Committee on Lands and Buildings for November 24, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 1597. Resolution amending Resolution No. 288, approved July 11, 1974, for sale of property on Fernhill St., 19th Ward, to Carl and Georgia Kubiczki, by deleting the 2nd paragraph in the description and changing the sale price from \$1,500.00 to \$1,400.00. All else in Res. No. 288 to remain the same and in effect.

Which was read.

Also,

Bill No. 1598. Resolution amending Resolution No. 515, approved July 12, 1976, which authorized the sale of property in the 15th Ward, on Harlem and Frayne Streets, to Thomas, Lillian and Diann Henderson, for the sum of \$3,750.00 by changing former owners names on three parcels in the description. All else in Resolution No. 515 shall remain the same.

Which was read.

Also,

Bill No. 1599. Resolution amending Resolution No. 800, approved October 7, 1976,

which authorized the sale of property on Schenley Avenue, 10th Ward, for the Budget Laundry Co., for the sum of \$3,500.00 by changing Plan Lot No. 387 in the 2nd descriptive paragraph to read No. 287.

Which was read.

The Chair:

Is there any discussion on the bill?

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken agreeably to law, and were:

Ayes:

Mr. Coyne
Mr. DePasquale
Mr. Givens
Mr. Lally

Mr. Lucchino
Mrs. Masloff
Mr. Stone
Mr. Caliguiri
(Pres't pro tem)

Ayes 8

Noes none

And a majority of votes of Council being in the affirmative, the bill passed finally.

MOTIONS AND RESOLUTIONS

Mr. Stone moved

That Mr. Mason be excused for absence from this meeting.

Which motion prevailed.

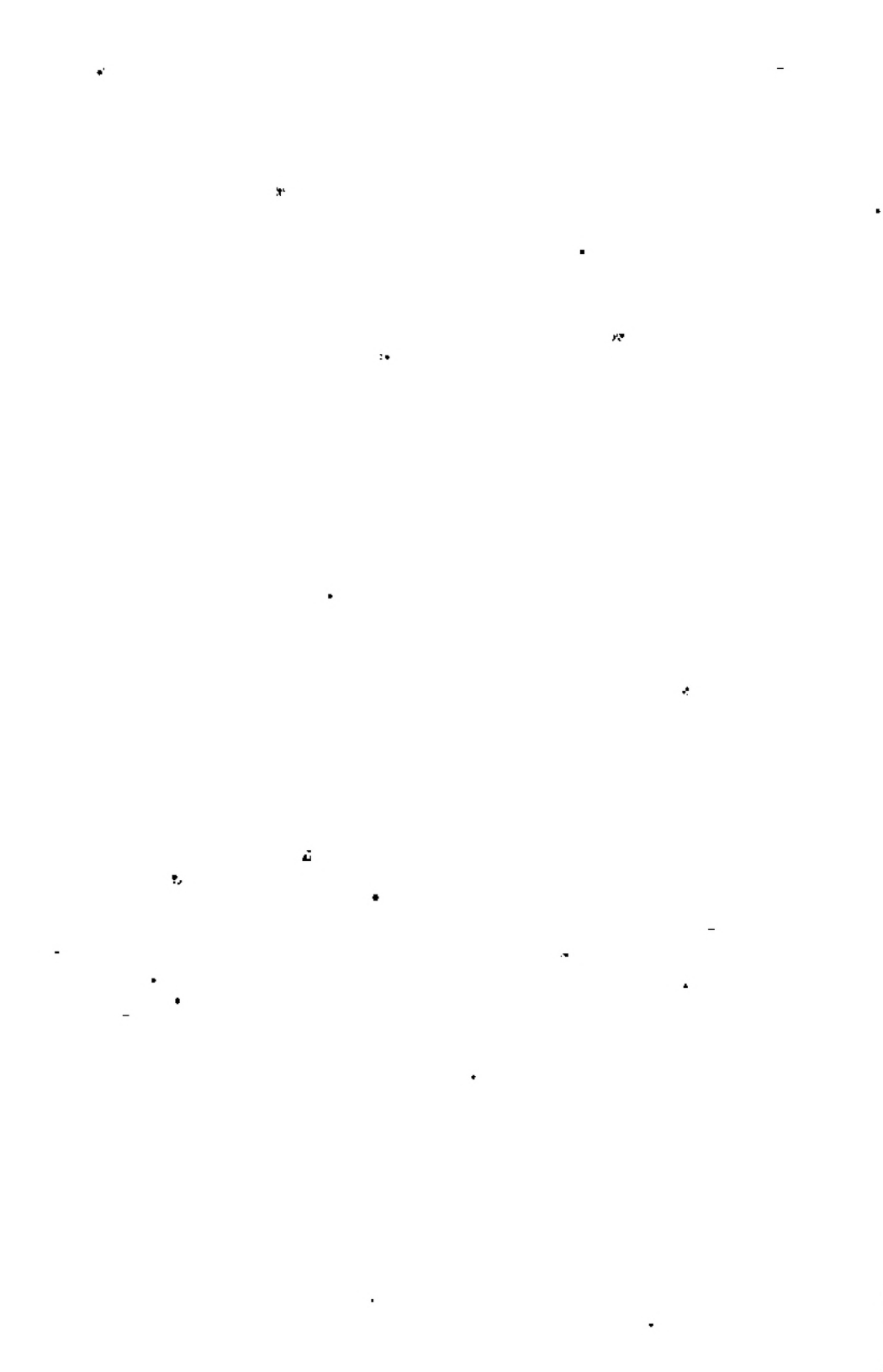
Mr. DePasquale moved

That the Minutes of Council of Monday, November 22, 1976, be approved.

Which motion prevailed.

And on motion of Mr. Stone,

Council adjourned.



Municipal Record

Proceedings of the Council of the City of Pittsburgh

Vol. CX

Monday, December 6, 1976

No. 47

Municipal Record

ONE-HUNDRED NINETEENTH COUNCIL

LOUIS MASON, JR. President
MICHAEL A. PERRY City Clerk
WILLIAM F. McCRAE Ass't. City Clerk

Pittsburgh, Pa.

Monday, December 6, 1976

PRESENT

Mr. Coyne	Mrs. Masloff
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Caliguiri
Mr. Lucchino	(Pres't pro tem)

ABSENT:

Mr. Lally
Mr. Mason

The meeting was opened by the recitation of the pledge of allegiance to the Flag of the United States of America.

I pledge allegiance to the Flag of the United States of America, and to the Republic for which it stands, one Nation under God, indivisible, with liberty and justice for all.

PRESENTATIONS

Mr. Coyne (for Mr. Caliguiri) presented

No. 1677 Resolution providing for the

issuance of a warrant in the amount of \$215,000.00 to William J. Laughlin and Wayman, Irvin, Trushel & McAuley, in full settlement of law suits of William J. Laughlin v. City of Pittsburgh and Paul Bursts at Nos. 3414 July Term, 1971 and 1877 April Term, 1972, Court of Common Pleas of Allegheny County, and providing for the payment thereof.

Also

No. 1678. Resolution transferring \$10,000.00 from Code Account No. 1851, Wages, Regular and Temporary Employees, Zoological Park Commission of Pittsburgh; \$15,000.00 from Code Account No. 1830, Salaries, Regular Employees, Bureau of Recreational Activities; and, \$25,000.00 from Code Account No. 1655, Salaries and Wages, Regular Employees, Street Repair Division, to Code Account No. 57-1, Retirement Severance Pay - Sick Leave.

Also

No. 1679. Resolution transferring the aggregate sum of \$160,000 from Code Account No's. 1102, 1366, 1655 and 1818, to Code Account No. 46, Judgments.

Also

No. 1680. Resolution creating a Community Economic Development Program Trust Fund for public and private funds to be received under the Community Economic Development Program for the City of Pittsburgh, providing for the deposit of said funds in bank.

Which were severally read and referred to the Committee on Finance.

Also

No. 1681. Communication from Evelyn B. Neiser, First Vice-President, Board of Public Education, requesting that signs be'or after the 9th calendar day following the'"No. 1690. Resolution authorizing the'Resolution No. 876, approved November

Which was read and referred to the Committee on Public Works.

Mr. DePasquale presented

No. 1682. Communication from Raymond J. Hess, Director, Department of Public Works, requesting reimbursement of \$207.32 to Mr. Anthony Kubit for attendance at Seminar on Maintenance and Protection of Traffic, in Harrisburg, Pa., Sept. 25-Oct. 1, 1976.

Which was read and referred to the Committee on Public Works.

Mr. Givens presented

No. 1683. Resolution transferring \$12,000.00 from Code Account No. 1443-4, Premium Pay, Department of Police, to Code Account No. 1461-2, In-Grade Pay, Department of Fire.

Also

No. 1684. Communication from Councilman Richard E. Givens, requesting permission for John R. Mascio, Research Asst., to attend Conference on Alternative Public Policy for Northeastern Cities, sponsored by the Hartford City Institute and The National Conference on Alternative State and Local Public Policies, in Hartford, Conn., December 10 - 12, 1976, at estimated cost of \$250.00.

Which were read and referred to the Committee on Finance.

Mr. Givens:

I move the suspension of Rule 8 providing for consideration of a bill only until or after the 9th calendar day following the meeting in which the bill was introduced so it will be on the agenda this Wednesday.

Which motion prevailed.

Mr. Lucchino (for Mr. Lally) presented

No. 1685. Resolution authorizing the sale of property in the 5th Ward, being a 2 story brick house on 619 Melwood Avenue and a vacant lot in the rear to Louis A. Harris and Alberta Harris, his wife, for the sum of \$6,500.00.

Also

No. 1686. Resolution authorizing the sale of property in the 5th Ward, being a 2 story brick house on 2135 Webster Avenue, also a vacant lot, to Triumph the Church & Kingdom of God in Christ, Chester Allen, Pastor, for the sum of \$2,150.00.

Also

No. 1687. Resolution authorizing the sale of property in the 15th Ward, being vacant land on Kaercher Street corner Forrester, to Stephen A. and Arlene B. Prince, for the sum of \$900.00.

Also

No. 1688. Resolution authorizing the sale of property in the 16th Ward, being a vacant lot on Mission Street between Oakley Way, to Joseph Navarro and Bernardine Navarro, his wife, for the sum of \$150.00.

Also

No. 1689. Resolution authorizing the sale of property in the 19th Ward, being vacant land on LaMarido Street, to Daniel S. Gilligan, Jr. and Elvera A. Gilligan, his wife, for the sum of \$600.00.

Also

No. 1690. Resolution authorizing the sale of property in the 20th Ward, being 4 vacant lots on Stevenson Street (now Stern St.) to Thomas M. Ziolkowski and Rita H. Ziolkowski, his wife, for the sum of \$500.00.

Which were severally read and referred to the Committee on Lands and Buildings.

Mr. Lucchino:

Mr. President, before we read the bills, Mr. Stone raised a question about the first

two bills introduced—Magee and Arlington Centers were classified. It is for the design of the Magee Indoor Center, and as you will recall last Wednesday we had the park ordinance that combines those two centers where there are three or four swimming pools in the total package. They will be read together but I want to introduce them separately so we can move the swimming pools along.

Mr. Lucchino presented

No. 1691. Resolution providing for the letting of a contract or contracts for architectural, engineering, and other professional services in conjunction with the design of the Magee Recreation Center in the Department of Parks and Recreation, at a cost not to exceed \$25,000.00.

Also

No. 1692. Resolution providing for the letting of a contract or contracts for architectural, engineering, and other professional services in conjunction with the design of the Arlington Recreation Center in the Department of Parks and Recreation, at a cost not to exceed \$25,000.00.

Also

No. 1693. Resolution amending Resolution No. 876, approved November 15, 1976, effective November 19, 1976 entitled: "A Resolution providing for the letting of a contract for the furnishing and delivery of a Greensmower, for the Bureau of Administration, Department of Parks and Recreation, and for the payment thereof.", by increasing the cost from \$4,400 to \$4,600.

Also

No. 1694. Communication from Louise R. Brown, Director, Department of Parks and Recreation, requesting interim approval for payment of \$339.61 for "Extra Work" in connection with St. Clair Swimming Pool-Plumbing Contract, Controller's Contract No. 22230. (To avoid installing 8" sump drain piping through the foundation between the filter room and locker room a relocation of the 8" piping was required.)

Which were severally read and referred

to the Committee on Parks, Recreation and Libraries.

Mr. Stone presented

No. 1695. Resolution approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Philip Huss for the sale of Parcel C-41B in the 11th Ward of the City of Pittsburgh in Redevelopment Area No. 10.

Also

No. 1696. Resolution approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and West Park Court, Inc., for the sale of the Brighton-North Site in the 22nd Ward of the City of Pittsburgh in Redevelopment Area No. 37.

Which were read and referred to the Committee on Planning and Redevelopment.

The Chair presented

No. 1697. Communication from Joseph L. Cosetti, City Treasurer, designating Helen Thornton as Deputy City Treasurer for the period December 6 - 11, 1976,

Which was read, received and filed.

Also

No. 1698. Bond from Fireman's Fund American Insurance Companies, in the amount of \$200,000.00 for Helen Thornton, appointed Deputy City Treasurer for the period December 6 - 11, 1976.

Which was read and approved.

REPORTS OF COMMITTEES

Mr. Coyne (for Mr. Caliguiri) presented

No. 1699. Report of the Committee on Finance for December 1, 1976, transmitting one ordinance and sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 1619. A Resolution entitled, "Authorizing issuance of a Warrant in favor of Charles Embry and Allstate Insurance Company in the amount of \$1,527.20 in settlement of claim for damage and providing for payment thereof."

Which was read.

Also,

Bill No. 1620. A Resolution entitled, "Authorizing issuance of a warrant in favor of State Farm Mutual Automobile Insurance Company and Russell E. Herman in the amount of \$882.54 in settlement of claim for automobile damage and providing for payment therefor."

Which was read.

Also,

Bill No. 1621. A Resolution entitled, "AUTHORIZING the Mayor to issue and the City Controller to countersign a warrant in favor of Ro-Cel Electronics Inc., in the amount of \$661.90, in payment for sound system equipment for the Council Chamber, for the Council of the City of Pittsburgh."

Which was read.

Also,

Bill No. 1622. Resolution that the Mayor is hereby authorized to issue and the City Controller to countersign a duplicate warrant to the same payee and in the same amount to replace the following warrant which was lost, stolen or inadvertently destroyed:

City of Pittsburgh	25-1-072495
Warrant Number	P-69962
Dated	August 25, 1975
Amount	\$111.54
Pavee	Russell C. and Illinois B. Jefferson

Which was read.

The Chair:

Is there any discussion on the bills?

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mrs. Masloff
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Caliguiri
Mr. Lucchino	(Pres't pro tem)

Ayes

7

Noes none

And there being two thirds of the votes of Council in the affirmative, the bills passed finally.

Also,

Bill No. 1623. A Resolution entitled, "Transferring the sum of Forty Thousand (\$40,000.00) Dollars from Code Account No. 1141, Salaries and Wages, Regular Employees, Bureau of Automotive Equipment, Department of Supplies to Emergency Medical Services Communication Project Trust Fund."

Which was read.

Also,

Bill No. 1624. A Resolution entitled, "RESOLUTION amending Ordinance No. 592, approved December 19, 1974, entitled 'Providing for an Agreement or Agreements with the United States Department of Labor, under the Intergovernmental Personnel Act, for the services of Mr. Joseph K. Rodgers to assist in the implementation and operation of City of Pittsburgh manpower programs, and providing for the payment of the cost thereof.'"

Which was read.

The Chair:

Is there any discussion on the bills?

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mrs. Masloff
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Caliguiri
Mr. Lucchino	(Pres't pro tem)

Ayes 7 Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

Also,

Bill No. 1629. An Ordinance entitled, "An Ordinance amending Section 2 of Ordinance No. 91, approved March 26, 1974, entitled 'An Ordinance - Increasing the bonded indebtedness of the City of Pittsburgh by an issue of serial general obligation coupon bonds in the amount of fourteen million three hundred fifty thousand dollars (\$14,350,000) for the purposes of acquiring and constructing its 1974 capital improvements program and paying costs of the bond issue, fixing the form, number, date, interest rate and maturities thereof; levying a tax for payment of debt service charges; authorizing execution, sale and delivery thereof; pledging the repayment of said bonds; and authorizing the filing for approval of said debt with the department of community affairs, and authorizing the payment of the filing fee therefor,' by reducing the Department of Public Works allocation by the same amount; and by amplifying the purpose of the allocation of the Department of Lands and Buildings to include renovation, furnishing and equipping of fire stations and other public buildings including the City-County Building."

Which was read.

The Chair:

Is there any discussion on the bill?

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mrs. Masloff
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Caliguiri
Mr. Lucchino	(Pres't pro tem)

Ayes 7 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Mr. DePasquale presented

No. 1700. Report of the Committee on Public Works for December 1, 1976, transmitting one resolution to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 1526. A Resolution entitled, "PROVIDING for the letting of a contract or contracts for the furnishing, delivery and installation of carpeting, venetian blinds, radiator grilles or covers, accessories, etc., for the work involved in the renovation of the third floor, City-County Building, for the Department of Lands and Buildings, and for the payment thereof."

(Amended in Committee as shown by boldface type)

Which was read.

The Chair:

Is there any discussion on the bill?

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mrs. Masloff
Mr. DePasquale	Mr. Stone

Mr. Givens
Mr. Lucchino

Mr. Caliguiri
(Pres't pro tem)

Ayes 7 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Mrs. Masloff presented

No. 1701. Report of the Committee on Public Service and Surveys for December 1, 1976, transmitting one resolution to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 1636. A Resolution entitled, "VACATING the easterly half of Stapleton Street between West Liberty Avenue and Aubrey Way in the Nineteenth Ward of the City of Pittsburgh, excepting and reserving the six inch waterline located therein."

Which was read.

The Chair:

Is there any discussion on the bill?

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne
Mr. DePasquale
Mr. Givens
Mr. Lucchino

Mrs. Masloff
Mr. Stone
Mr. Caliguiri
(Pres't pro tem)

Ayes 7 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Mr. Stone presented

No. 1702. Report of the Committee on Planning and Redevelopment for December 1, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 1637. A Resolution entitled, "AUTHORIZING the Urban Redevelopment Authority of Pittsburgh to acquire all of the City's right, title and interest, if any, in and to the publicly owned property in the 19th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 4-L, Lot No. 165."

Which was read.

Also,

Bill No. 1638. A Resolution entitled, "ACCEPTING the dedication from Urban Redevelopment Authority of Pittsburgh of land and two story structure located on Frankstown Avenue in the 13th Ward of the City of Pittsburgh as a public facility, approving a lease to Urban and the reimbursement of the Homewood North Project for the portion of the facility ineligible for dedication in the amount of \$13,500 from the City's share of the Project."

Which was read.

Also,

Bill No. 1639. A Resolution entitled, "APPROVING a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Elsie Holmes for the sale of Parcel 126 in the Third Ward of the City of Pittsburgh in Redevelopment Area No. 31."

Which was read.

Also,

Bill No. 1640. A Resolution entitled, "APPROVING a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and

Ollie Campbell and Ora Campbell for the sale of Parcel 125 in the Third Ward of the City of Pittsburgh in Redevelopment Area No. 31."

Which was read.

The Chair:

Is there any discussion on the bills?

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mrs. Masloff
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Caliguiri
Mr. Lucchino	(Pres't pro tem)

Ayes 7 Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

Mr. Lucchino presented

No. 1703. Report of the Committee on Parks, Recreation and Libraries for December 1, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 1630. A Resolution entitled, "Providing for a contract or contracts or use of an existing contract for the purchase and installation of artificial tees at the Schenley Park Golf Course, and providing for the" payment of the costs thereof."

Which was read.

Also,

Bill No. 1633. A Resolution entitled, "Providing for the construction of Heth's Run Playground in an amount not exceeding

\$50,000.00 in the Department of Parks and Recreation."

Which was read.

Also,

Bill No. 1634. A Resolution entitled, "Providing for a contract or contracts or the use of existing contracts for the renovation of the Homewood Senior Citizens Center, 7321 Frankstown Ave., 13th Ward, at a cost not to exceed \$88,000.00 in the Department of Parks and Recreation."

Which was read.

Also,

Bill No. 1635. A Resolution entitled, "Providing for the letting of a contract or contracts or the use of existing contracts for the construction of the Schenley Park Swimming Pool, in the Department of Parks and Recreation and providing for the payment of the cost thereof in an amount not to exceed \$396,000.00."

Which was read.

The Chair:

Is there any discussion on the bills?

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mrs. Masloff
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Caliguiri
Mr. Lucchino	(Pres't pro tem)

Ayes 7 Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

Mr. Lally presented

No. 1704. Report of the Committee on

Lands and Buildings for December 1, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 1600. Resolution authorizing the sale of property in the 5th Ward, being a 2 story frame house on 2705 Webster Avenue, designated as Block 10-D, Lot 168-A, to Agnes Sloan for the sum of \$500.00.

Which was read.

Also,

Bill No. 1601. Resolution authorizing the sale of property in the 12th Ward, being a 2 story brick house on 6838 Kelly Street, designated as Block 125-L, Lot 51, to Lawrence N. Lipscomb, Jr. and Irene C. Lipscomb, his wife, for the sum of \$6,000.00.

Also,

Bill No. 1602. Resolution authorizing the sale of property in the 15th Ward, being vacant land on Blackstone Street, designated as Block 55-S, Lots 246 and 250, to James W. Steedle, Sr. and Katherine E. Steedle, his wife, for the sum of \$1,000.00.

Which was read.

Also,

Bill No. 1603. Resolution authorizing the sale of property in the 19th Ward, being a vacant lot on Napoleon Avenue, designated as Block 35-A, Lot 105, to Instantwhip-Pittsburgh, Inc., for the sum of \$500.00.

Which was read.

Also,

Bill No. 1604. Resolution authorizing the sale of property in the 19th Ward, being vacant land on Elmbank Avenue, designated as Block 61-E, Lots 243-245 & 246, to Larry Ott and Kathleen M. Ott, his wife, for the sum of \$900.00.

Which was read.

Also,

Bill No. 1605. Resolution authorizing the sale of property in the 25th Ward, being a 2½ story frame house on 130 Henderson Street, designated as Block 23-H, Lot 372, to Wilfred D. Miller, for the sum of \$2,500.00.

Which was read.

Also,

Bill No. 1606. Resolution authorizing the sale of property in the 25th Ward, being a story brick house on 607 Jacksonia Street, designated as Block 23-J, Lot 123, to James F. Moody, for the sum of \$750.00.

Which was read.

Also,

Bill No. 1607. Resolution authorizing the sale of property in the 25th Ward, being a vacant lot on Perrysville Avenue, designated as Block 23-B, Lot 200, to Charles W. Robinson, for the sum of \$150.00.

Which was read.

Also,

Bill No. 1654. A Resolution entitled, "PROVIDING for a lease of certain property at 220 Larimer Avenue from Kingsley Association for a term of 20 years at a rental of \$1.00, for use as a public educational, recreational and social service facility, upon certain terms and conditions; providing for an agreement or agreements with the Kingsley Association for the activities and undertakings necessary to provide a public educational, recreational and social service facility and for its operation following the construction thereof pursuant to an application filed by the City of Pittsburgh for a grant pursuant to the Public Works Employment Act of 1976; and providing for a sublease of said facility to said Association following construction."

Which was read.

The Chair:

Is there any discussion on the bills?

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mrs. Masloff
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Caliguiri
Mr. Lucchino	(Pres't pro tem)

Ayes	7	Noes none
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And a majority of the votes of Council being in the affirmative, the bills passed finally.

MOTIONS AND RESOLUTIONS

Mr. DePasquale moved

That Mr. Lally and Mr. Mason be excused for absence from this meeting.

Which motion prevailed.

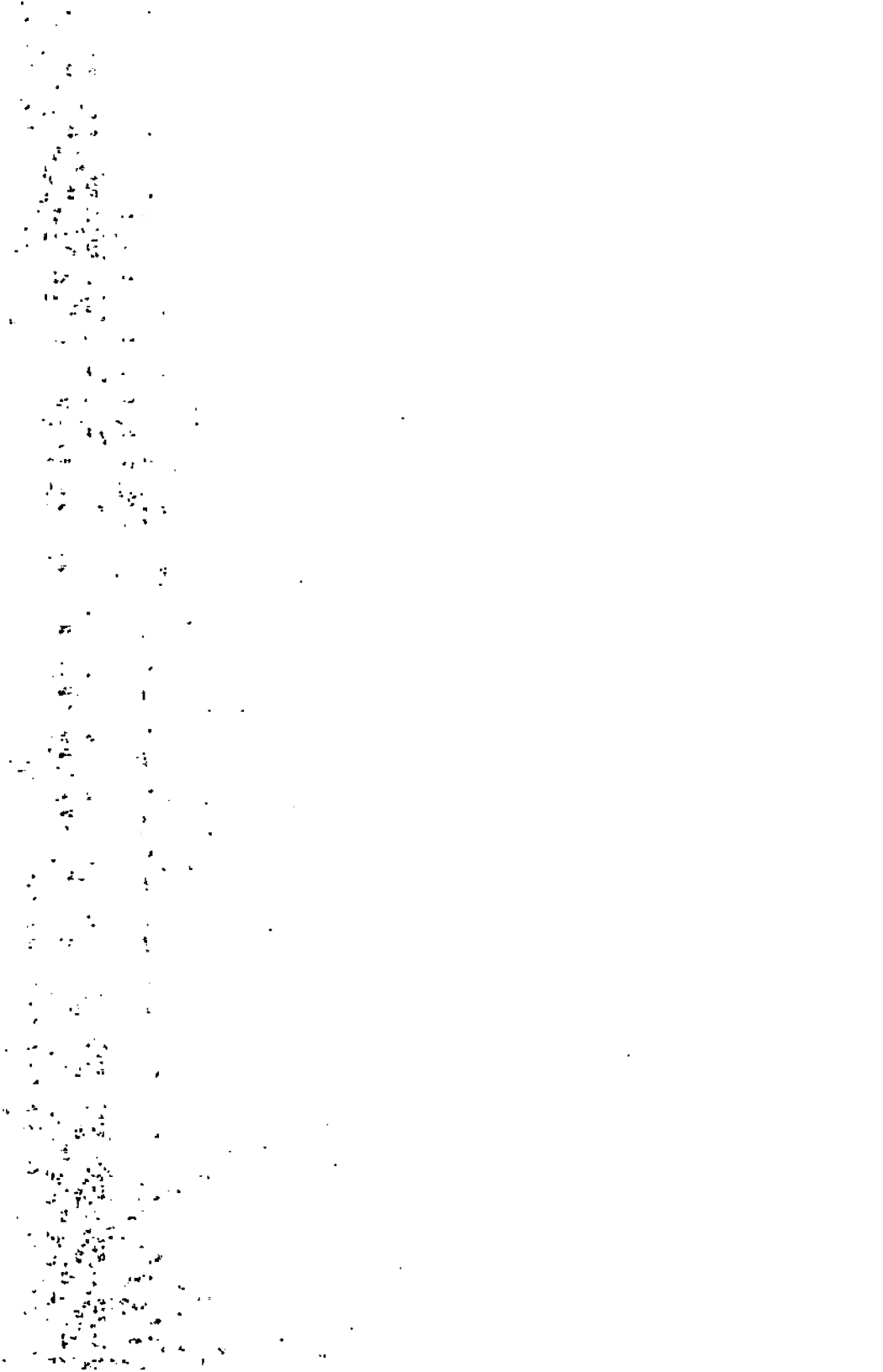
Mr. DePasquale moved

That the Minutes of Council of Monday, November 29, 1976, be approved,

Which motion prevailed.

And on motion of Mr. Stone,

Council adjourned.



Municipal Record

Proceedings of the Council of the City of Pittsburgh

Vol. CX

Monday, December 13, 1976

No. 48

Municipal Record

ONE-HUNDRED

NINETEENTH COUNCIL

LOUIS MASON, JR President
MICHAEL A. PERRY City Clerk
WILLIAM F. McCRAY Ass't. City Clerk

Pittsburgh, Pa.

Monday, December 13, 1976

PRESENT:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

ABSENT:

Mrs. Masloff
Mr. Mason

The meeting was opened by the recitation of the pledge of allegiance to the Flag of the United States of America.

I pledge allegiance to the Flag of the United States of America, and to the Republic for which it stands, one Nation under God, indivisible, with liberty and justice for all.

PRESENTATIONS

Mr. Coyne (for Mr. Caliguiri) presented

No. 1705. Resolution authorizing issuance of a Warrant in favor of Bruno J. and

JoAnn Gratteri in the amount of \$532.58 in settlement of claim for damage and providing for payment thereof.

Also

No. 1706. Resolution providing for the issuance of warrants in favor of various police officers of the City of Pittsburgh, in the aggregate sum of \$17,365.35; and providing for the payment thereof.

Also

No. 1707. Resolution providing for the issuance of a warrant in favor of Central Medical Health Services in the aggregate amount not to exceed \$5,700.00 in payment for medical tests rendered in connection with the Civil Service Commission's Medical Examination Program for Fire Fighter candidates, furnished for the benefit of the City without previous authority of law.

Also

No. 1708. An Ordinance amending Ordinance No. 595, approved December 30, 1970, entitled, "An Ordinance to provide revenue for the City of Pittsburgh by imposing a Mercantile License Tax for the year 1971 and annually thereafter upon persons engaging in certain occupations and businesses therein; providing for its levy and collection and for the issuance of Mercantile Licenses; conferring and imposing powers and duties upon the Treasurer of the City of Pittsburgh; and imposing penalties."

Also

No. 1709. An Ordinance amending Ordinance No. 599, approved December 28, 1967, entitled, "An Ordinance providing

revenue for the City of Pittsburgh by imposing a tax for the year 1968 and thereafter from year to year, on a calendar year basis, on certain classes of personal property; providing for the assessment and collection of the same; conferring and imposing powers and duties upon the City Treasurer, and imposing penalties for violations."

Also

No. 1710. An Ordinance amending Ordinance No. 30, approved January 26, 1973, entitled, "An Ordinance providing for the general revenue by imposing a tax of 20 per centum (20%) upon the consideration paid the patrons of a non-residential parking place for each parking transaction, to be collected from the patron by the operator of each such non-residential parking place; requiring a license; providing for the levy and collection of such tax; prescribing the requirements for returns and records; conferring powers and duties upon the Treasurer; imposing penalties; and providing for the exclusion of certain operators from the provisions of Ordinance No. 704, approved December 31, 1969."

Also

No. 1711. An Ordinance amending Ordinance No. 592, approved December 30, 1970, entitled "An Ordinance to provide for the general revenue by imposing a tax upon certain non-profit entities for the privilege of conducting or operating a service or service institution in the City of Pittsburgh as measured by the gross receipts derived from all service transactions; requiring registration and payment of the tax as a condition to the conducting of such service or service institution; providing for the levying and collection of such tax; describing the requirements for returns and records; conferring powers and duties upon the Treasurer; and imposing penalties."

Also

No. 1712. An Ordinance amending Ordinance No. 1, passed in Council January 13, 1975, entitled, "An Ordinance further amending Ordinance No. 675, approved December 28, 1968, entitled 'An Ordinance To Provide for the general revenue by imposing a tax at

the rate of 6 mills upon the privilege of operating or conducting business in the City of Pittsburgh as measured by the gross receipts therefrom; requiring registration and payment of a tax as a condition to the conducting of such business; providing for the levy and collection of such tax; prescribing requirements for returns and records; conferring powers and duties upon the Treasurer; and imposing penalties, as amended and supplemented by Ordinance No. 594, approved December 30, 1970, by reducing the rate of the tax from 6 mills to 5 mills, effective January 1, 1975."

The Chair:

Gentlemen, a hearing will be set for December 22, 1976 at 11 a.m. in relation to Act 511. There may be a possibility of an increase or decrease but that does not mean we are going to make any changes.

Mr. DePasquale presented

No. 1713. Resolution authorizing the Mayor to issue and the City Controller to countersign a warrant in favor of the Borough of West Homestead in the amount of \$9,671.67 for work performed pursuant to "1975, as amended by Ordinance No. 30, ap-" Bonds of 1975, Series A, to Bond Fund No. "August 16, 1976 and Resolution No. 834 sanitary sewer and providing for payment thereof.

Also

No. 1714. Resolution authorizing the Mayor to issue and the City Controller to countersign a warrant in favor of Fred J. Benzenhoefer, Architect, in the amount of \$1,600.00 in payment for "Extra Design Work" performed for design changes, in connection with the construction of a Refuse Office and Locker Facility, 29th Street, for the Bureau of Refuse, on Controller's Contract No. 21900, without previous authority of law and providing for the payment thereof.

Also

No. 1715. Resolution further amending Ordinance No. 474, approved September 25, 1975, as amended by Ordinance No. 30 approved April 23, 1976, as amended by

Resolution No. 713, approved September 24, 1976, entitled "A Resolution appropriating and setting aside the amount of \$500,000.00 from Bond Fund No. 229, General Obligation Bonds of 1975, Series A., to Bond Fund No. 229, Capital Construction division" by increasing the amount from \$670,000.00 to the amount of \$857,000.00.

Which were severally read and referred to the Committee on Finance.

Also

No. 1716. Resolution further amending Resolution No. 526 approved July 12, 1976 as amended by Resolution No. 658 approved August 16, 1976 and Resolution No. 834 approved November 1, 1976, entitled "A Resolution providing for a Contract or Contracts and Agreement or Agreements for the performance of off-site work in connection with Glen Hazel Housing Development: creating a special Trust Fund in connection therewith; and providing for the payment of the cost thereof;" by reallocating funds to be charged.

Also

No. 1717. Resolution amending Resolution No. 474, approved July 2, 1976, entitled "Authorizing the Urban Redevelopment Authority of Pittsburgh to act as the agent of the City of Pittsburgh in matters of property acquisition and relocation required for street Rights of Way which are federally assisted.

Also

No. 1718. An Ordinance supplementing Section 2 and Section 3 of Ordinance No. 335, entitled, "An Ordinance regulating the use and operation of vehicles on the streets of the City of Pittsburgh and providing penalties for the violation thereof," approved October 3, 1922, as amended and supplemented.

Which were severally read and referred to the Committee on Public Works.

Mr. Lally presented

No. 1719. Resolution providing for an Agreement or Agreements with a

professional Real Estate Appraiser or Appraisers for real estate services in connection with the purchase or sale of real property by the City for the calendar year of 1977, and providing for the payment thereof.

Also

No. 1720. Resolution providing for the renewal of the City County Building Elevator Maintenance Contract, Controller's Contract No. 16044, and providing for the payment thereof.

Also

No. 1721. Resolution providing for the renewal of the Public Safety Building Elevator Maintenance Contract, Controller's Contract No. 17651, and providing for the payment thereof.

Also

No. 1722. Resolution amending Resolution No. 891, approved November 15, 1976, authorizing the sale of property on Warsaw St., 13th Ward, to Mildred Williams by changing name of person acquired from.

Also

No. 1723. Resolution authorizing the sale of property in the 5th Ward, being a vacant lot on Milwaukee Avenue, to Edna Muskelly, for the sum of \$150.00.

Also

No. 1724. Resolution authorizing the sale of property in the 11th Ward, being vacant land on N. Fairmont Avenue, to Robert McNeal, for the sum of \$750.00.

Also

No. 1725. Resolution authorizing the sale of property in the 15th Ward, being a vacant lot on Blackstone Street, to Gerald T. Thiry and B. Joanne Thiry, his wife, for the sum of \$150.00.

Also

No. 1726. Resolution authorizing the sale of property in the 16th Ward, being a vacant

lot on Stromberg Street, to Kenneth R. Levy and Eleanor G. Levy, his wife, for the sum of \$300.00.

Also

No. 1727. Resolution authorizing the sale of property in the 19th Ward, being a vacant lot on Merrimac Street, to Julia Buzzinotti, for the sum of \$150.00.

Also

No. 1728. Resolution authorizing the sale of property in the 19th Ward, being a vacant lot on Broadway Avenue, to Walter L. Jancel and Marlene F. Jancel, his wife, for the sum of \$1,500.00.

Also

No. 1729. Resolution authorizing the sale of property in the 25th Ward, being a vacant lot on Compromise Street, to Clifford E. Geeting and Nellie M. Geeting, his wife, for the sum of \$150.00.

Also

No. 1730. Resolution authorizing the sale of property in the 27th Ward, being a vacant lot in rear of Colorado Street, to Oliver James Bashor, Jr., for the sum of \$375.00.

Also

No. 1731. Resolution authorizing the sale of property in the 28th Ward, being vacant land on Clairhaven Street, to Francis N. Kronz, for the sum of \$750.00.

Also

No. 1732. Resolution authorizing the sale of property in the 31st Ward, being a vacant lot on Rodgers Street, to Charles D. Dwyer and April E. Dwyer, his wife, for the sum of \$500.00.

Which were severally read and referred to the Committee on Lands and Buildings.

Mr. Lucchino presented

No. 1733. Resolution authorizing the Mayor to issue and the City Controller to

countersign a warrant in favor of Servidyne, Inc. in the amount of \$4,688.00 for the purchase and installation of a water chiller compressor for the Conservatory-Aviary for the benefit of the City of Pittsburgh, without previous authority of law, and providing for the payment of the cost thereof.

Which was read and referred to the Committee on Finance.

Mr. Stone (for Mrs. Masloff) presented

No. 1734. Resolution vacating Utica Way from the northerly line of Forbes Avenue 80-feet in width, to Filmore Street in the 4th Ward of the City of Pittsburgh.

Which was read and referred to the Committee on Public Service and Surveys.

Mr. Stone presented

No. 1735. Resolution providing for the transfer from the Department of Public Works and from the Department of City Planning appropriations to the Central Business District Traffic Study Trust Fund.

Also

No. 1736. Resolution providing for the Authorization of Grant Contracts to conduct a traffic study of the Pittsburgh Central Business District; creating a Special Trust Fund in connection with the project; and providing for the deposit of the funds in a bank account.

Also

No. 1737. Resolution providing for the authorization of Consultant Agreement with Alan M. Vorhees and Associates, Inc. to conduct a Traffic Study of the Pittsburgh Central Business District.

Which were severally read and referred to the Committee on Finance.

Also

No. 1738. Resolution providing for a Supplemental Agreement with the Urban League of Pittsburgh, Inc. for housing counseling and housing information services, ex-

tending the term of the Agreement through May 31, 1977 and increasing the amount provided therefor to \$101,584.

Which was read and referred to the Committee on Planning and Redevelopment.

REPORTS OF COMMITTEES

Mr. Coyne (for Mr. Caliguiri) presented

No. 1739. Report of the Committee on Finance for December 8, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 1645. A Resolution entitled, "PROVIDING for the issuance of a warrant to Clara J. Auld and William F. Auld, her husband, in the amount of \$2,500.00 in full settlement of claim for personal injury, and providing for the payment thereof."

Which was read.

The Chair:

Is there any discussion on the bill?

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

Ayes 7 Noes none

And there being two-thirds of the votes of Council in the affirmative, the bill passed finally.

Also,

Bill No. 1646. A Resolution entitled, "Creating a Counter-Cyclical Trust Fund for Federal Funds to be received or already

received under, 'Public Law 94-369 by Title II of the Public Works Employment Act of 1976', providing for the deposit of said funds in bank and providing for establishment of sub-accounts in said Trust Fund."

Which was read.

Also,

Bill No. 1647. A Resolution entitled, "Designating Banks and Lending Institutions to act as Depositories for the year 1977 in accordance with Depository Ordinance No. 635 of October 31 1975."

Which was read.

The Chair:

Is there any discussion on the bills?

Mr. Givens:

I have one comment on Bill No. 1647. Under "c", this is an act of depositories for bond funds. It just has Mellon Bank, and I thought that we had made deposits in both Mellon and Pittsburgh National. In 1977 are we only going to make deposits in Mellon Bank?

The Chair:

Apparently, the bond funds that we are going out for are going to be deposited in the Mellon Bank.

Mr. Givens:

I questioned this when I read the ordinance the first time and I wondered why they didn't have an additional bank depository. Are we limiting ourselves to one bank?

Mr. Rush:

The bond funds are in other banks also. The previous bond funds were deposited in various banks and institutions and "c" is the active bond fund of last year.

Mr. Givens:

This still doesn't make sense.

Mr. Rush:

That's Bond Fund No. 230.

Mr. Albert:

Last year's number was 234.

Mr. Rush:

In Mellon Bank they are the active 1976 bond funds.

Mr. Givens:

Okay.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

Ayes 7 Noes none

And the majority of the votes of Council being in the affirmative, the bills passed finally.

Also,

Bill No. 1648. A Resolution entitled, "Authorizing the issuance of warrants in favor of the following:

NAME OF COMPANY
Diamond Shamrock Co.
Diamond Shamrock Co.

COMMODITY
Soda Ash
Soda Ash

AMOUNT
\$1,886.36
1,709.75
<u>3,596.11</u>

without previous authority of law."

Which was read.

The Chair:

Is there any discussion on the bill?

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

Ayes 7 Noes none

And there being two-thirds of the votes of Council in the affirmative, the bill passed finally.

Also,

Bill No. 1667. A Resolution entitled, "PROVIDING for a Fourth Supplemental Agreement with Opportunities Industrialization Center, Inc. for the Model Cities Program Contractor Bonding Project by decreasing the amount provided therefor to \$1,073,000, and by extending the term of the Agreement through June 30, 1977."

Which was read.

The Chair:

Is there any discussion on the bill?

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

Ayes 7 Noes none

And the majority of the votes of Council being in the affirmative, the bills passed finally.

Mr. DePasquale presented

No. 1740. Report of the Committee on Public Works for December 8, 1976, transmitting two resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 1650. A Resolution entitled, "AMENDING Resolution No. 542 approved July 22, 1976, entitled 'Providing for a Contract or Contracts for the construction of Forbes Avenue from Grant Street to Wood Street and related waterline improvements (PW76-6) and (W76-2); providing for the payment of costs thereof; and providing for a reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation, by increasing the authorized amount from Three Hundred Twenty-five Thousand (\$325,000.00) Dollars to Three Hundred Ninety-Two Thousand (\$392,000.00) Dollars."

Which was read.

Also,

Bill No. 1651. A Resolution entitled, "AMENDING Resolution No. 348, approved June 1, 1976, entitled 'PROVIDING for the letting of a contract or contracts for the furnishing and installation or relocation of traffic signal equipment in the East Liberty area, for the Department of Public Works, and for the payment thereof', by increasing the authorized amount from One Hundred Forty Thousand (\$140,000.00) Dollars to One Hundred Seventy Thousand (\$170,000.00) Dollars."

Which was read.

The Chair:

Is there any discussion on the bill?

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

Ayes 7

Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

Mr. Stone presented

No. 1741. Report of the Committee on Planning and Redevelopment for December 8, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 1669. A Resolution entitled, "APPROVING a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Ed Lee Jones and Carrie Bradley for the sale of Parcel 103 in the Third Ward of the City of Pittsburgh in Redevelopment Area No. 31."

Which was read.

Also,

Bill No. 1670. A Resolution entitled, "APPROVING a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Julia M. Rivers for the sale of Parcel 96 in the Third Ward of the City of Pittsburgh in Redevelopment Area No. 31."

Which was read.

Also,

Bill No. 1671. A Resolution entitled, "APPROVING a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Chauncey E. Wilson for the sale of Parcel 87 in the Third Ward of the City of Pittsburgh in Redevelopment Area No. 31."

Which was read.

The Chair:

Is there any discussion on the bills?

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

Ayes 7 Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

Mr. Lucchino presented

No. 1742. Report of the Committee on Parks, Recreation and Libraries for December 8, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 1631. A Resolution entitled, "Provided for a contract or contracts, or use of an existing contract or contracts, for the construction and rehabilitation of tennis courts at various locations within the City of Pittsburgh, at a cost not to exceed \$200,000.00 in the Department of Parks and Recreation."

Which was read.

The Chair:

Is there any discussion on the bill?

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

Ayes 7 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Also,

Bill No. 1632. A Resolution entitled, "Providing for the letting of a contract or contracts for architectural, engineering, and other professional services in conjunction with the 1976 Capital Improvement Program in the Department of Parks and Recreation, at a cost not exceeding \$85,000.00."

(Amended in Committee as shown by bold-face type)

Which was read.

The Chair:

Is there any discussion on the bill?

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

Ayes 7 Noes none

And the majority of the votes of Council being in the affirmative, the bill, as amended, passed finally.

Also,

Bill No. 1664. A Resolution entitled, "Authorizing and directing the City Treasurer, on behalf of the City of Pittsburgh, to accept funds from various public

and private foundations and individuals, organizations and agencies, for a performing Arts Program, in the Department of Parks and Recreation, and to create a Performing Arts Program Trust Fund, and to deposit all funds donated for said program into said account; and providing for the payment of expenses in connection with the Performing Arts Program."

Which was read.

Also,

Bill No. 1665. A Resolution entitled, "Amending Resolution No. 317 approved May 24, 1976 effective May 27, 1976 entitled: 'Providing for an agreement or agreements for entertainment for the 1976 Visual and Performing Arts Program; and providing for the costs which are not to exceed \$37,000, payable from and chargeable to Code Account 1838-1.' by increasing the cost to \$40,000."

Which was read.

The Chair:

Is there any discussion on the bills?

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

Ayes 7

Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

MOTIONS AND RESOLUTIONS

Mr. DePasquale:

If you will recall last year, I don't know who initiated it—Council or the Mayor's Office, where the city employees were given a day off after January 1. I spoke to the City Clerk and Mike said that was a one-year shot. Did that originate here or in the Mayor's Office.

The Chair:

The Mayor's Office, although we can check to see if we are having the day off.

Mr. Stone:

We shouldn't do that now because it is a holiday on a holiday. They are not all put on Mondays.

The Chair:

What they were doing is giving them a long weekend after the new year instead of having two days.

Mr. DePasquale moved

That Mrs. Masloff and Mr. Mason be excused for absence from this meeting.

Which motion prevailed.

Mr. DePasquale moved

That the Minutes of Council of Monday, December 6, 1976, be approved.

Which motion prevailed.

And on motion of Mr. Stone,

Council adjourned.



Municipal Record

Proceedings of the Council of the City of Pittsburgh

Vol. CX

Monday, December 20, 1976

No. 49

Municipal Record

ONE-HUNDRED NINETEENTH COUNCIL

LOUIS MASON, JR President
MICHAEL A. PERRY City Clerk
WILLIAM F. McCRAE Ass't. City Clerk

Pittsburgh, Pa.

Monday, December 20, 1976.

PRESENT:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

ABSENT:

Mr. Mason

The meeting was opened by the recitation of the pledge of allegiance to the Flag of the United States of America.

I pledge allegiance to the Flag of the United States of America, and to the Republic for which it stands, one Nation under God, indivisible, with liberty and justice for all.

PRESENTATIONS

Mr. Coyne (for Mr. Caliguiri) presented

No. 1743. Resolution authorizing warran

ts as follows: Leroy Jackson, in the amount of \$234.26 and John L. Herrmann, in the amount of \$325.00, to replace warrants which were lost stolen or inadvertently destroyed.

Also

No. 1744. Resolution providing for the issuance of warrants in favor of various police officers of the City of Pittsburgh, in the aggregate sum of \$1,392.82, and providing for the payment thereof.

Also

No. 1745. Resolution providing for an Agreement or Agreements with Pittsburgh Building Construction Industry Administrative Committee for Research, Education and Training, Inc. to conduct pre-vocational training programs as part of the implementation of the Comprehensive Employment and Training Act, Title I Project, and providing for the payment of the cost thereof.

Also

No. 1746. Resolution amending Resolution No. 930 approved November 29, 1976, entitled, "Providing for the letting of a contract or existing contracts for the furnishing of assorted recreational supplies, materials, and equipment, providing for the Summer Recreation and Transportation Program."

Also

No. 1747. Communication from Joseph K. Rodgers, Manpower Planning Director, Mayor's Officer, requesting permission for Glen Cannon, Director of Emergency Medical Services Program, to attend 1977

Conference of Pennsylvania Ambulance and Emergency Medical Technicians Association, in Hershey, Pa., January 23, 1977, at cost not to exceed \$195.00.

Also

No. 1748. Communication from Joseph K. Rodgers, Manpower Planning Director, requesting permission for Mrs. Josephine Kenny, Manpower Fiscal Officer, to attend CETA Title VI Funding Training Session, in Philadelphia, Pa., December 20, 1976, at cost not to exceed \$175.00.

Which were severally read and referred to the Committee on Finance.

Mr. Givens presented

No. 1749. An Ordinance amending Section 2 of Ordinance No. 41, passed in Council over the Mayor's veto August 16, 1976, entitled "An Ordinance governing the existence of a minimum of 1500 Uniformed Police Officer Force of the Department of Police, City of Pittsburgh," by increasing the Uniformed Police Officer Force of the Department of Police at a minimum of 1528.

Which was read and referred to the Committee on Public Safety.

Mr. Lally presented

No. 1750. Resolution authorizing the sale of property in the 5th Ward, being two lots having erected thereon a slab stable structure gas station, to Joseph Rasimczyk, for the sum of \$6,800.00.

Also

No. 1751. Resolution amending Resolution No. 970, approved December 10, 1976, which authorized the sale of property in the 15th Ward, located on Harlem and Frayne Streets, for reason to change the description. Being sold to Thomas C. , Lillian C. and Diann Henderson.

Also

No. 1752. Resolution authorizing the sale of property in the 15th Ward, being vacant

lots on Alluvian Street, to John Lesko, for the sum of \$200.00.

Also

No. 1753. Resolution authorizing the sale of property in the 15th Ward, being vacant land on Ivondale Street, to Peter Beley and Lucile Beley, his wife, for the sum of \$150.00.

Also

No. 1754. Resolution authorizing the sale of property in the 16th Ward, being a vacant lot on Jonquil Street to Charles W. Thurner and Frances B. Thurner, his wife, for the sum of \$500.00.

Also

No. 1755. Resolution repealing Res. No. 397, approved 10/27/75, for the sale of property on Wade Street in the 19th Ward, to Carmelo and Elena Avigliano for the sum of \$500.00, as per order of Court November 9, 1976, property cannot be sold due to the street vacation.

Also

No. 1756. Resolution authorizing the sale of property in the 25th Ward, being a 2½ story brick house on 104 Sampsonia Street, to Dennis P. Berecky and Helen T. Berecky, his wife, for the sum of \$2,800.00.

Also

No. 1757. Resolution authorizing the sale of property in the 28th Ward, being vacant land on Elmdale Road, to Robert R. Rave and Mary A. Rave, his wife, for the sum of \$1,500.00.

Also

No. 1758. Resolution authorizing the sale of property in the 9th Ward, being 1.81 acres of land on Becks Run Road, to Paul C. Goettler and Marie L. Gottler, his wife, for the sum of \$3,000.00.

Also

No. 1759. Resolution authorizing the sale of property in the 32nd Ward, being 1.5 acres

of land on Glenbury Street, to Raymond L. McGinley and Thomas R. Mains, Jr., for the sum of \$2,500.00.

Which were severally read and referred to the Committee on Lands and Buildings.

Mr. DePasquale presented

No. 1760. An Ordinance supplementing Section 2 and Section 3 of Ordinance No. 335, entitled "An Ordinance regulating the use and operation of vehicle on streets of the City of Pittsburgh and providing penalties for the violation thereof," approved October 3, 1922, as amended and supplemented.

Also

No. 1761. Resolution repealing Resolution No. 539 approved July 22, 1976, entitled, "Providing for a Contract or Contracts for intersection improvements at the Browns Hill and Beechwood Boulevard intersection and related water work (PW76-3) and (W76-2); providing for the payment of costs thereof and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation".

Also

No. 1762. Resolution amending Exhibit I, Page 1 of Resolution No. 487, Approved July 12, 1976, entitled: "Project 76-3, Brownhill and Beechwood, Department of Public Works" and Project 76-13, Herron Avenue, Centre to Bigelow, Department of Public Works", by deleting the total cost of \$526,000.00 from P. W. 76-3 and increasing the total cost of P. W. 76-13, by \$526,000.00, from \$1,850,000.00 to \$2,376,000.00.

Also

No. 1763. Resolution amending Exhibit 1, Page 1 of Resolution No. 487, approved July 12, 1976, entitled: "Project 76-4, Shady Avenue, Department of Public Works" by increasing the total cost from Fifty Thousand Dollars (\$50,000.00) to Fifty-five Thousand Dollars (\$55,000.00).

Also

No. 1764. Petition from United

Steelworkers Union Local 1843, Jones & Laughlin Steel, Pittsburgh Works, requesting a traffic signal be installed on 2nd Avenue at the point of entrance to Jones & Laughlin's Station No. 62.

Which were severally read and referred to the Committee on Public Works.

Mr. Lucchino presented

No. 1765. Resolution authorizing the Mayor to issue the and City Controller to countersign a warrant in favor of Penn Landscape and Cement Work in the amount of \$252.00 for payment for extra work furnished for the benefit of the City, involving construction of 63' of 3' wide bituminous sidewalk in the 3rd Ward, City of Pittsburgh, without previous authority of law; and providing for the payment thereof.

Which was read and referred to the Committee on Finance.

Mr. Stone presented

No. 1766. Resolution determining funds in the Residential Land Reserve Fund to be surplus as to enable Urban Redevelopment Authority of Pittsburgh to pay the City's obligation under the agreement of October 20, 1967.

Also

No. 1767. Resolution approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Elaine Kennedy for the sale of Block 11J Lot 69E in the First Ward of the City of Pittsburgh - Residential Land Reserve Fund Cooperation Agreement.

Also

No. 1768. Resolution approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Rocco P. Magrino II for the sale of Block 5C Lots 139, 140 and 145 in the Nineteenth Ward of the City of Pittsburgh - Neighborhood Housing Fund Cooperation Agreement.

Also

No. 1769. Communication from Robert Paternoster, Planning Director, Department of City Planning, requesting permission for Evan Stoddard to attend Workshop on Neighborhood Commercial Revitalization, in New York City, February 8-11, 1977, at cost not to exceed \$350.00, including \$175.00 registration fee.

Which were severally read and referred to the Committee on Planning and Redevelopment.

The Chair presented

No. 1770. Resolution that the Collective Bargaining Agreement between the City of Pittsburgh and the Service Employees International Union Local 192-B is hereby approved and confirmed.

Also

No. 1771. An Ordinance creating the Department of Environmental Services.

Also

No. 1772. Resolution adopting the 1977 Capital Budget; allocating and setting aside amounts in connection therewith; creating Capital Trust Funds; transferring Bond Funds to said Capital Trust Funds.

Which were severally read and referred to the Committee on Finance.

Mr. Givens:

Mr. Chairman, motion to suspend Rule 8a to have the following legislation placed on this Wednesday's agenda: 1. Legislation in connection with the 1977 Capital Budget. 2. Legislation creating the Department of Environmental Services. 3. Legislation in connection with the Collective Bargaining Agreement between the City and the Service Employees International Union. 4. Legislation increasing the Uniform Police Office force of the Department of Police at a minimum of 1528.

Mr. Stone:

I second the motion.

Which motion prevailed.

REPORTS OF COMMITTEES

Mr. Coyne (for Mr. Caliguiri) presented

No. 1773. Report of the Committee on Finance for December 15, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 1649. A Resolution entitled, "Providing for a contract with Richland Township Municipal Authority and other potential users to study the sale of water and the development of transmission lines to serve various municipalities adjacent to and north of the City's Water Treatment Plant."

Which was read.

The Chair:

Is there any discussion on the bill?

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne
Mr. DePasquale
Mr. Givens
Mr. Lally

Mr. Lucchino
Mrs. Masloff
Mr. Stone
Mr. Caliguiri
(Pres't pro tem)

Ayes 8

Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Also,

Bill No. 1652. A Resolution entitled, "Transferring \$50,000.00 from Code Account

No. 1443-4, Premium Pay, Dept. of Police, to Code Account No. 1461-1, Premium Pay, Dept. of Fire."

Which was read.

Also,

Bill No. 1653. A Resolution entitled, "Transferring \$120,000.00 from Code Account No. 1443, Salaries and Wages, Regular and Temporary Employees, Department of Police to Code Account No. 1461, Salaries and Wages, Regular and Temporary Employees, Department of Fire."

Which was read.

The Chair:

Is there any discussion on the bills?

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Lally	Mr. Stone
	Mr. Caliguiri
	(Pres't pro tem)

Ayes	7	Noes one (Mr. Givens voting "No").
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And a majority of the votes of Council being in the affirmative, the bills passed finally.

Also,

Bill No. 1677. A Resolution entitled, "Providing for the issuance of a warrant in the amount of \$215,000.00 to William J. Laughlin and Wayman, Irvin, Trushel & McAuley, 1624 Frick Building, Pittsburgh, Pennsylvania in full settlement of law suits of William J. Laughlin v. City of Pittsburgh and Paul Bursits at Nos. 3414 July Term, 1971 and 1877 April Term, 1972, Court of Common Pleas of Allegheny County, and providing for the payment thereof."

Which was read.

The Chair:

Is there any discussion on the bill?

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes	8	Noes none
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And there being two-thirds of the votes of Council in the affirmative, the bill passed finally.

Also,

Bill No. 1678. A Resolution entitled, "Transferring \$10,000.00 from Code Account No. 1851, Wages, Regular and Temporary Employees, Zoological Park Commission of Pittsburgh; \$15,000.00 from Code Account No. 1830, Salaries, Regular Employees, Bureau of Recreational Activities; and, \$25,000.00 from Code Account No. 1655, Salaries and Wages, Regular Employees, Street Repair Division, to Code Account No. 57-1, Retirement Severance Pay - Sick Leave."

Which was read.

The Chair:

Is there any discussion on the bill?

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff

Mr. Lally

Mr. Stone
Mr. Caliguiri
(Pres't pro tem)

Ayes 7

Noes one (Mr. Givens
voting "No").

And the majority of the votes of Council being in the affirmative, the bill passed finally.

Also,

Bill No. 1679. A Resolution entitled, "Transferring the aggregate sum of \$172,000 from Code Account No's. 1102, 1366, 1655 and 1818, 1074 to Code Account No. 46, Judgments."

(As amended in Committee as shown by boldface type.)

Which was read.

The Chair:

Is there any discussion on the bill?"

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne
Mr. DePasquale
Mr. Givens
Mr. Lally

Mr. Lucchino
Mrs. Masloff
Mr. Stone
Mr. Caliguiri
(Pres't pro tem)

Ayes 8

Noes none

And a majority of the votes of Council being in the affirmative, the bill as amended, passed finally.

Also,

Bill No. 1680. A Resolution entitled, "Creating a Community Economic Development Program Trust Fund for public and private funds to be received under the Com-

munity Economic Development Program for the City of Pittsburgh, providing for the deposit of said funds in bank."

Which was read.

The Chair:

Is there any discussion on the bill?

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne
Mr. DePasquale
Mr. Givens
Mr. Lally

Mr. Lucchino
Mrs. Masloff
Mr. Stone
Mr. Caliguiri
(Pres't pro tem)

Ayes 8

Noes none

And the majority of the votes of Council being in the affirmative, the bill passed finally.

Also,

Bill No. 1683. A Resolution entitled "Transferring \$12,000.00 from Code Account No. 1443-4, Premium Pay, Department of Police, to Code Account No. 1461-2, In-Grade Pay, Department of Fire."

Which was read.

The Chair:

Is there any discussion on the bills?

Mr. Givens:

"Aye" on all bills except 1652, 1653, 1678 and 1683. As you can recall these bills relate to transferring from departmental to departmental and that is something that I feel I can give a personal opinion to. For that reason, I cast a "No" vote on thos particular bills.

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne
Mr. DePasquale
Mr. Lally

Mr. Lucchino
Mr. Masloff
Mr. Stone
Mr. Caliguiri
(Pres't pro tem)

Ayes 7 Noes one (Mr. Givens
 voting "No").

And a majority of the votes of Council being in the affirmative, the bills passed finally.

Mr. Stone presented

No. 1774. Report of the Committee on Planning and Redevelopment for December 15, 1976, transmitting two resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 1695. A Resolution entitled, "APPROVING a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Philip Huss for the sale of Parcel C-41b in the Eleventh Ward of the City of Pittsburgh in Redevelopment Area No. 10."

Which was read.

Also,

Bill No. 1696. A Resolution entitled, "APPROVING a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and West Park Court, Inc., for the sale of the Brighton-North site in the Twenty-second Ward of the City of Pittsburgh in Redevelopment Area No. 37."

Which was read.

The Chair:

Is there any discussion on the bills?

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne
Mr. DePasquale
Mr. Givens
Mr. Lally

Mr. Lucchino
Mrs. Masloff
Mr. Stone
Mr. Caliguiri
(Pres't pro tem)

Ayes 8 Noes none

Mr. Lucchino presented

No. 1775. Report of the Committee on Parks, Recreation and Libraries for December 15, 1976, transmitting two resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 1666. A Resolution entitled, "Providing for the letting of a contract for the furnishing and delivery of Electronic Cash Registers, for the Pittsburgh Zoo, Department of Parks and Recreation, and for the payment thereof."

Which was read.

Also,

Bill No. 1693. A Resolution entitled, "Amending Resolution No. 876, approved November 15, 1976, effective November 19, 1976 entitled: 'A Resolution providing for the letting of a contract for the furnishing and delivery of a Greensmower, for the Bureau of Administration, Department of Parks and Recreation, and for the payment thereof,' by increasing the cost from \$4,400 to \$4,600."

Which was read.

The Chair:

Is there any discussion on the bills?

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mrs. Masloff
Mr. Givens	Mr. Stone
Mr. Lally	Mr. Caliguiri
	(Pres't pro tem)

Ayes 8 Noes none

And a majority of the votes of Council being in the affirmative, the bills passed finally.

Mr. Lally presented

No. 1776. Report of the Committee on Lands and Buildings for December 15, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 1655. Resolution authorizing the sale of property in the 4th Ward, being a vacant lot on Juliet Street corner Frazier Street, designated as Block 29-C, Lot 119, to Ramon P. Thornton and Ruth M. Thornton, his wife, for the sum of \$350.00.

Which was read.

Also,

Bill No. 1656. Resolution authorizing the sale of property in the 5th Ward, being a vacant lot on Webster Avenue between Erin and Perry Street, designated as Block 10-J, Lot 285, to Robert Daniels and Barbara Daniels, his wife, for the sum of \$800.00.

Which was read.

Also,

Bill No. 1657. Resolution authorizing the sale of property in the 5th Ward, being a 3 story frame house on 2315 Reed Street, designated as Block 10-R, Lot 78, to Joseph J. Joiner and Nannie V. Joiner, his wife, for the sum of \$200.00.

Which was read.

Also,

Bill No. 1658. Resolution authorizing the sale of property in the 5th Ward, being a vacant lot on Perry between Wylie and Webster Avenues, designated as Block 10-K, Lot 111, to Catherine Sizemore, for the sum of \$150.00.

Which was read.

Also,

Bill No. 1659. Resolution authorizing the sale of property in the 6th Ward, being a vacant lot on Butler Street, designated as Block 49-J, Lot 84, to Chester J. Jarosz and Rita S. Jarosz, his wife, for the sum of \$2,000.00.

Which was read.

Also,

Bill No. 1660. Resolution authorizing the sale of property in the 19th Ward, being vacant land on LaMarido Street, designated as Block 61-E, Lots 228 and 229, to Larry Ott and Kathleen M. Ott, his wife, for the sum of \$2,150.00.

Which was read.

Also,

Bill No. 1661. Resolution authorizing the sale of property in the 25th Ward, being a vacant lot on Alpine Street, designated as Block 23-F, Lot 356, to Jacob Campbell and Martha Campbell, his wife, for the sum of \$350.00.

Which was read.

Also,

Bill No. 1662. Resolution authorizing the sale of property in the 29th Ward, being vacant land on Nobles Lane, designated as Block 60-E, Lots 108-111-112 and 133, to William R. Hutton and Dorothy Mae Hutton, his wife, for the sum of \$1,000.00.

Which was read.

The Chair:

Is there any discussion on the bills?

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne
Mr. DePasquale
Mr. Givens
Mr. Lally

Mr. Lucchino
Mrs. Masloff
Mr. Stone
Mr. Caliguiri
(Pres't pro tem)

Ayes 8

Noes none

And a majority of the votes of Council being in the affirmativ, the bills passed finally.

MOTIONS AND RESOLUTIONS

The Chair:

I have one item to bring up. This is regarding the minimum level of employment that was established in the resolution which is attached to the budget that is before you.

There are two things. First of all the wording for the minimum levels and second, what those positions will be. I think you, all of you, were provided with a copy of Cy Fox's opinion and he indicated what the wording is. We have at this point desired that wording, but as yet it has not been typed up. At the present moment we have also recommended it to be limited to the Department of Police and the Department of Fire and we would then list every position and number that will be a part of the budget. We already have legislation provided for that so we can set up the minimums. The resolution includes anything else, or would you want to stick to Public Safety—I throw that out for discussion at this point.

Mr. Coyne:

Mr. President, I would just like to say that I don't think it goes far enough. I can cite some examples that have happened throughout the year where the department

have cut back on the staff and where it is virtually impossible to operate. For instance, the Housing Clinic—they only have three members down there where they should have five. Another example is the meter readers. As a Councilman I have been getting complaints all year from people who are getting estimated bills, but their meters haven't been read.

As far as I am concerned, it is due to the fact that the number of meter readers that we have on the payroll are not the number that we have allowed for in the budget, and unless we are able to mandate at a certain level, then I certainly can envision another year where people are getting estimated bills instead of actual readings.

Another department is the litter enforcement officers. It was created by an ordinance last year. The money is in there to hire the personnel but the position remained vacant all year, so I think we really have to look beyond the police and fire departments.

The Chair:

Bill, you are in agreement with the wording in the resolution and you would also like to add the Housing Clinic, the Meter Readers and the Litter Enforcement Officers.

Mr. Coyne:

That's right:

The Chair:

Any other discussion?

Mr. Givens:

I would like to mention the computer section, which I feel is a very vital instrument to the executive branch of this city.

At the appointment of Dave Wykott we had appropriated money to fill ten positions and as I understand it we only have seven of them hired and in talking to various departmental heads, it is a known fact that they are very desperate and I know it has hurt the total management of this city. In view of that, I think Council should look at this very earnestly to make sure that they do have 100

percent manpower. Even at this late stage, that department still has a lot to be desired.

The only other area I can think of is the mechanics down at the city garage. We only have 28 mechanics working down there and we have around 1,000 pieces of equipment, so I think that is something we should look at.

Mr. Lucchino:

I agree with the Chair. I think that if we are going to do this, it should be limited to the public safety area. In view of Mr. Fox's opinion, he cautions us against trying to make it too broadly based.

I couldn't hope for anything more than to see the litter enforcement positions filled—I think that should be done, but as we go through this we will find that all of us have something we think should be filled and we will be doing just what Cy Fox said not to do in the first place. If we limit ourselves to the public safety aspect, at least it has a chance of being upheld.

I know I would like to see the conservatory and the garden positions filled out there, because I think it is important. I would also like to see the recreational leader jobs filled that we have in the budget, but I think as each of us goes through our own department, we will find these kinds of things and if we start putting in anything, nothing will happen. And if we limit this, at least it has some rationale. If anyone says that Council was interested in having that particular position filled, we could then say we carried out our responsibility. So for us to go beyond that I think it is a mistake.

The Chair:

I spoke to someone about that this morning and I also read the cautions.

Mr. Coyne:

I would like to say that in these three instances we have decided to appropriate money to fill the positions, both the litter enforcement officers and in the housing clinic and the wording in this resolution taken care of some of the concerns that Frank has.

It states that if the Mayor feels he needs a reduction in the number of personnel in a particular department, he can then come back with an amending resolution during the year to reduce the number and give us the reasons why he is reducing it and how is he going to provide for the same kind of service that he would without the personnel. So, I think the wording of the resolution is adequate because it would give the Mayor a reasonable amount of time before he would be mandated to fill the position again.

Mr. Lucchino:

Bill, the only problem with that is we will be reducing the Mayor's position to our level and I feel that this is our problem and it should be resolved in the courts on whether this legislation is upheld or not. It is not a question of appropriating the money, but rather having it public safety as opposed to all other areas that we have a special interest in.

Mr. Coyne:

The only reason that I suggested that his opinion be asked of our attorney is that in the past, Council didn't operate on the same branch as the Mayor and I think it should be that way. And, if we are going to legislate with this kind of wording, I think that would more or less put us on a par with the powers of the Mayor so we could then tell him what we feel should be done on the staff of these departments in order for the departments to carry out their functions.

Mr. DePasquale:

I would like to say that I agree with everyone here but will have to go along with Councilman Lucchino's views on this. It seems we haven't had too much success in the past, and I would like to know where we stand in regards to the Police Department. We have tried that for five years, and if we can do it legally, why can't we do it in other departments? I repeat, "Where do we stand legally?"

The Chair:

This wording has never accompanied the

budget before so it ties it down a little bit tighter.

Mr. Stone:

Mr. President, I have been listening to some of the discussion back and forth and if I had my choice I think I'd rather fight it out. I think that care has to be exercised—reason being when we take a part and mean what we conversely say and in every other respect we didn't mean what we said, I think we are going to have to watch that.

I think that Bill Coyne has made what I consider a legitimate analogy to the public safety area as far as the Housing Clinic. We have considered that as being crucial in the City's best interest and it has been told to us by the magistrate that these people are in need of it. Is that not on a par with public safety?

As far as the litter enforcement officers, I don't think we should draw a final conclusion other than to carry on with the vacancies that we have today.

My greatest concern is when you set up a minimum standard throughout the whole budget and then later by legislation you say in one respect, "we mean what we say", and then we don't carry out the minimum standards, are we then saying, "we don't really mean what we said?" I find that more dangerous than to try and get at one specific point.

The Chair:

So you think we shouldn't consider any amendment--we shouldn't put in any wording at all?

Mr. Stone:

I say just limit it to public safety.

The Chair:

There are, of course, certain priorities that we want to maintain a minimum on because we consider them vital. I am not saying that everything we have in here is vital, but I think certain things are.

Mr. Stone:

I think we should set up a minimum standard in all departments. And then, during the course of the year we can draw the battle lines, but obviously we are unanimous in one aspect and that is that this City should have the minimum manpower relative to the Police Department.

I find it very, very dangerous to pick out one and say that we mean it and in other respects we don't mean it.

The Chair:

If I understand you Bob, you agree with the rest of it but maybe the language, "setting up minimums" shouldn't be in there? In other words, we should take it to the table?

Mr. Stone:

If we pursue that position, it wouldn't be any special language, right?

Mr. Lally:

I agree with the previous speakers, but I think that public safety is the first priority and if we start with the police I think that will be the best direction to go in.

I can understand Bill's problem with the meter readers. I know he has been deluged with phone calls and letters from citizens and things like that, but public safety is the top priority at the present time.

Mr. Stone:

I don't think you and I are really different on this, but the part that I am finding problems with is that once we pick up one, then we are saying what we mean, and in the others we don't say what we mean.

I'd rather we carry on equal parity and have a resolution that if we don't get what we have asked for in Public Safety, then we will move on and ask the Mayor.

The Chair:

You want that as a separate resolution?

Mr. Stone:

Yes, I think that might be a better idea.

Mr. Lucchino:

If you listen to the language that Dick has, we don't set minimums anywhere else in the resolution – just the one section and it doesn't apply to anything else except where we designate it. There is no minimum in the budget until you come to Section 2 and there you specify that Public Safety shall be a minimum.

Mr. Stone:

I realize that.

Mr. Lucchino:

It won't apply to the other ones.

Mr. Coyne:

Maybe the ordinance could be amended to read, "all of the positions in the entire budget are mandated to the extent that if they are not filled, then it is something in violation of the budget ordinance" and you would take specific cases as it comes up.

Mr. Lucchino:

The only problem with that is, contrary to Cy Fox's opinion to us he says that clearly in his opinion that he doesn't believe we can mandate those kinds of functions that are less than vital to the interest of the City. And if we mandate those positions, we don't have any legal authority supporting that.

The Chair:

That is the reason we asked for his opinion and as Frank says, that is fine. We should put enough police on the force and when some of them retire, we will have enough to fill in those positions.

Mr. Coyne:

If I can recall correctly the opinion was asked for after it was determined that three people out of the Housing Clinic would no

longer be working in there. I don't know if Council would want to consider the Public Safety Department plus the three members of the Housing Clinic.

The Chair:

Have that with Public Safety?

Mr. Coyne:

Yes.

Mr. Stone:

Are we looking for a discussion or final approval?

The Chair:

Final approval so I can get it typed and put in the budget.

Mr. Stone:

Can it wait until Wednesday?

The Chair:

Not really, it is part of the resolution in the budget. There are a couple of comments I would like to say before you vote. First of all, Mr. Coyne is suggesting that the Housing Clinic be added to this. Secondly, the wording with Public Safety in here will be just the police and fire and will set up their own minimums. Do I hear a motion?

Mr. Lally:

I move to include only the wording "in the Department of Police and Department of Fire."

Mr. Givens:

I second the motion.

And the roll being called, the ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne
Mr. DePasquale

Mr. Lucchino
Mrs. Masloff

Mr. Givens
Mr. Lally

Mr. Stone
Mr. Caliguiri
(Pres't pro tem)

Ayes 8

Noes none

And a majority of the votes of Council being in the affirmative, the motion was carried.

Mr. Coyne:

Mr. President, I'd like to make a motion to that section making another section that would include the three positions within the Housing Clinic to bring it back up to a minimum level of five members.

The Chair:

You are adding five probation officers?

Mr. Coyne:

There are two already and we need three more members for a total of five positions.

Mr. Stone:

I second the motion.

Mr. Lucchino:

As much as I would like to see the three positions filled, I think that is a mistake because we are weakening it and I would turn it down.

The Chair:

If there is no other discussion on the motion that five probation officers be in-

cluded in the budget, we will then have a roll call.

And the roll being called, the ayes and noes were taken agreeably to law, and were:

Ayes:

Noes:

Mr. Coyne
Mrs. Masloff
Mr. Stone

Mr. Givens
Mr. Lally
Mr. Lucchino
Mr. Caliguiri
(Pres't pro tem)

Ayes 3

Noes 4 (Mr. DePasquale
not voting)

And there not being a majority of the votes of Council in the affirmative, the motion was defeated.

The Chair:

Are there any further motions to discuss?

Mr. DePasquale moved

That Mr. Mason be excused for absence from this meeting.

Which motion prevailed.

Mr. Stone moved

That the Minutes of Council of Monday, December 13, 1976, be approved.

Which motion prevailed.

And on motion of Mr. DePasquale,

Council adjourned.



Municipal Record

Proceedings of the Council of the City of Pittsburgh

Vol. CX

Monday, December 27, 1976

No. 50

Municipal Record

ONE HUNDRED NINETEENTH COUNCIL

LOUIS MASON, JR. President
MICHAEL A. PERRY City Clerk
WILLIAM F. McCRAY Ass't. City Clerk

Pittsburgh, Pa.

Monday, December 27, 1976

PRESENT:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Lally	Mr. Caliguiri
Mr. Givens:	(Pres't pro tem)

ABSENT:

Mrs. Masloff
Mr. Mason

The meeting was opened by the recitation of the pledge of allegiance to the Flag of the United States of America.

I pledge allegiance to the Flag of the United States of America, and to the Republic for which it stands, one Nation under God, indivisible, with liberty and justice for all.

PRESENTATIONS

Mr. Coyne (for Mr. Caliguiri) presented

No. 1777. Resolution providing for

payment for reporting services in connection with public hearings without previous authority of law.

Also

No. 1778. Resolution authorizing the use of Public Safety, Police Salary Revenue Sharing Fund to pay Police In-Grade Pay for 1976.

Also

No. 1779. Resolution providing for an agreement or agreements with a firm or firms of attorneys for the legal processing and litigation of personal injury and property damage lawsuits against the City of Pittsburgh where the exposure or damages sought is \$10,000 or more, and for the legal processing and litigation of Workmen's Compensation claims; and providing for the payment of the cost thereof.

Also

No. 1780. Communication from Joseph L. Cosetti, City Treasurer, submitting report of amount of deposits and market value of collateral security pledged by City Depositories to secure same, as of November 30, 1976.

Also

No. 1781. Communication from John E. McGrady, City Controller, submitting Audit Report of the Distribution Division, Domestic Service, Department of Water, for the period October 1, 1975 to September 30, 1976.

Also

No. 1782. Communication from John E.

McGrady, City Controller, submitting Audit Report of the Bureau of Administration, Department of Parks and Recreation (Schenley Park and South Side Skating Rinks and Mini Golf Course), for the period October 1, 1975 to September 30, 1976.

Which were severally read and referred to the Committee on Finance.

Mr. Coyne presented

No. 1783. Resolution authorizing the issuance of warrants in favor of Diamond Shamrock Co. in the following amounts: \$1,884.68 and \$1,968.21, without previous authority of law.

Which was read and referred to the Committee on Finance.

Mr. DePasquale presented

No. 1784. Resolution amending Exhibit 1, Page 2, of Resolution No. 487, approved July 12, 1976, entitled: "Project 76-16, Crane Avenue, Department of Public Works" by increasing the total cost from \$2,544,000.00 to \$2,551,500.00.

Which was read and referred to the Committee on Public Works.

Mr. Lucchino presented

No. 1785. An Ordinance creating the Department of Housing.

Which was read and referred to the Committee on Finance.

Also

No. 1786. Resolution providing for the letting of a contract for the furnishing and delivery of Industrial Tractor, etc., for the Bureau of Administration, Department of Parks and Recreation, and for the payment thereof.

Also

No. 1787. Resolution amending Exhibit I, page 5 of Resolution No. 487, approved July 12, 1976, entitled: "Project PR76-1, Highland Park Zoo, Department of Parks and

Recreation by increasing the amount to be encumbered from \$75,000 to \$100,000.00.

Which were read and referred to the Committee on Parks, Recreation and Libraries.

Also

No. 1788. Petition from the merchants and managers in the 2700 block of Murray Avenue, requesting the time period on the parking meters in front of their establishments be extended to a two-hour period.

Which was read and referred to the Committee on Public Works.

Mr. Stone presented

No. 1789. Resolution amending Resolution No. 404 of 1976, providing for an Agreement or Agreements with Concerned Mothers of Terrace Village, Inc., by increasing the amount thereof to a sum not to exceed \$180,000, and extending the term through December 31, 1977.

Which was read and referred to the Committee on Planning and Redevelopment.

REPORTS OF COMMITTEES

Mr. Coyne (for Mr. Caliguiri) presented

No. 1790. Report of the Committee on Finance for December 22, 1976 transmitting one ordinance and sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 1668. A Resolution entitled, "Providing for a Fifth Supplemental Agreement with Neighborhood Housing Services, Inc. for the Model Cities Program Housing Rehabilitation Project by increasing the amount provided therefor to \$2,373,000, and by extending the term of the Agreement through June 30, 1977."

Which was read.

The Chair:

Is there any discussion on the bill?

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

Ayes 7 Noes none

And a majority of the votes of council being in the affirmative, the bill passed finally.

Also,

Bill No. 1705. A Resolution entitled, "Authorizing issuance of a Warrant in favor of Bruno J. & JoAnn Gratteri in the amount of \$532.58 in settlement of claim for damage and providing for payment thereof."

Which was read.

Also,

Bill No. 1706. A Resolution entitled, "Providing for the issuance of warrants in favor of various police officers of the City of Pittsburgh, in the aggregate sum of \$17,365.35; and providing for the payment thereof."

Which was read.

Also,

Bill No. 1707. A Resolution entitled, "Providing for the issuance of a warrant in favor of Central Medical Health Services in the aggregate amount not to exceed \$5,700.00 in payment for medical tests rendered in connection with the Civil Service Commission's Medical Examination Program for Fire Fighters candidates, furnished for the benefit of the City without previous authority of law."

Which was read.

Also,

Bill No. 1713. A Resolution entitled, "AUTHORIZING the Mayor to issue and the City Controller to countersign a warrant in favor of the Borough of West Homestead in the amount of Nine Thousand Six Hundred Seventy-One Dollars and Sixty-Seven Cents (\$9,671.67) for work performed pursuant to Controller's Contract No. 21660 furnished for the benefit of the City in connection with repairs and cleaning of the West Run Basin sanitary sewer and providing for payment thereof."

Which was read.

Also,

Bill No. 1714. A Resolution entitled, "AUTHORIZING the Mayor to issue and the City Controller to countersign a warrant in favor of Fred J. Benzenhoefer, Architect, in the amount of One Thousand Six Hundred (\$1,600.00) Dollars in payment for 'Extra Design Work' performed for design changes, in connection with the construction of a Refuse Office and Locker Facility, 29th Street, for the Bureau of Refuse, on Controller's Contract No. 21900, without previous authority of law and providing for the payment thereof."

Which was read.

The Chair:

Is there any discussion on the bill?

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

Ayes 7 Noes none

And there being two-thirds of the votes of

Council in the affirmative, the bills passed finally.

Also,

Bill No. 1715. A Resolution entitled, "Further amending Ordinance No. 474, approved September 25, 1975, as amended by Ordinance No. 30, approved April 23, 1976, as amended by Resolution No. 713, approved September 24, 1976 entitled 'A Resolution appropriating and setting aside the amount of Five Hundred Thousand (\$500,000.00) Dollars from Bond Fund No. 229, General Obligation Bonds of 1975, Series A, to Bond Fund No. 229, Capital Construction Division' by increasing the amount from Six Hundred Seventy Thousand (\$670,000.00) Dollars to the amount of Eight Hundred Fifty-Seven Thousand (\$857,000.00) Dollars."

Which was read.

The Chair:

Is there any discussion on the bill?

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

Ayes 7 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Also,

Bill No. 1733. A Resolution entitled, "Authorizing the Mayor to issue and the City Controller to countersign a warrant in favor of Servidyne, Inc. in the amount of Four Thousand Six Hundred and Eighty-Eight Dollars (\$4,688.00) for the purchase and installation of a water chiller compressor for the Conservatory-Aviary for the benefit of the City of Pittsburgh, without previous

authority of law, and providing for the payment of the cost thereof."

Which was read.

The Chair:

Is there any discussion on the bill?

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

Ayes 7 Noes none

And there being two-thirds of the votes of Council in the affirmative, the bill passed finally.

Also,

Bill No. 1735. A Resolution entitled, "PROVIDING for the transfer from the Department of Public Works and from the Department of City Planning appropriations to the Central Business District Traffic Study Trust Fund."

(As amended in Committee)

Which was read.

The Chair:

Is there any discussion on the bill?

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

Ayes 7 Noes none

And a majority of the votes of Council being in the affirmative, the bill, as amended, passed finally.

Also,

Bill No. 1736. A Resolution entitled, "Providing for the Authorization of Grant Contracts to conduct a traffic study of the Pittsburgh Central Business District; creating a Special Trust Fund in Connection with the project; and providing for the deposit of the funds in a bank account."

Which was read.

The Chair:

Is there any discussion on the bill?

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

Ayes 7 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Also,

Bill No. 1737. A Resolution entitled, "Providing for the authorization of Consultant Agreement with Alan M. Voorhees and Associates, Inc. to conduct a Traffic Study of the Pittsburgh Central Business District."

(Amended in Committee as shown by bold-face type)

Which was read.

The Chair:

Is there any discussion on the bill?

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

Ayes 7 Noes none

And a majority of the votes of Council being in the affirmative, the bill, as amended, passed finally.

Also,

Bill No. 1770. A Resolution entitled, "THAT the Collective Bargaining Agreement between the City of Pittsburgh and the Service Employees International Union Local 192-B is hereby approved and confirmed."

Which was read.

The Chair:

Is there any discussion on the bill?

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

Ayes 7 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Also,

Bill No. 1771. An Ordinance entitled, "An Ordinance creating the Department of Environmental Services."

Which was read.

The Chair:

Is there any discussion on the bill?

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

Ayes 7 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Mr. Coyne (for Mr. Caliguiri) presented

No. 1791. Report of the Committee on Finance for December 27, 1976, transmitting two ordinances and sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 1546. An Ordinance entitled, "An Ordinance levying and assessing water rents for the fiscal year beginning January 1, 1977, and ending December 31, 1977."

(As amended in Committee)

Which was read.

Mr. Coyne:

I move the suspension of Rule 8 providing for the mailing of printed copies of all ordinances and resolutions to each member of Council at least 48 hours previous to their consideration by Council after the return of such papers from Committee.

Which motion prevailed.

Also,

Bill No. 1547. An Ordinance entitled, "An Ordinance levying taxes upon all real property subject to taxation within the limits of the City of Pittsburgh for the fiscal year beginning January 1, 1977, and ending December 31, 1977, in the amount of Forty-nine and One Half (49-1/2) mills on land and Twenty-Four and Three Quarters (24-3/4) mills on buildings, and providing for the payment of such taxes."

Which was read.

Also,

Bill No. 1580. A Resolution entitled, "Making appropriations to pay the expenses of conducting the public business of the City of Pittsburgh and for meeting the debt charges thereof for the fiscal year, beginning January 1, 1977."

Which was read.

Also,

Bill No. 1581. A Resolution entitled, "Fixing the number of officers and employees of all departments of the City of Pittsburgh, and the rate of compensation thereof."

Which was read.

Also,

Bill No. 1772. A Resolution entitled, "RESOLUTION—adopting the 1977 Capital Budget; allocating and setting aside amounts in connection therewith; creating Capital Trust Funds; transferring Bond Funds to said Capital Trust Funds."

Which was read.

The Chair:

Before we move on with these bills, Members of Council, I would like to give a short message for the year 1977 and hopefully the message will bring a little brightness today.

BUDGET MESSAGE

1977 CITY BUDGET

Members of Council, you have before you probably the most comprehensive budget City Council has ever put together. This budget has had more discussion and examination than any in the past. Evidence of this is a response from many community groups, neighborhood organizations, business leaders and other interested persons, all of them contributing very valuable testimony.

The extensive examination of this budget by Council members through the department heads afforded Council the opportunity to intelligently assess the budget. It permitted us to accept certain recommendations by the Administration, but equally important gave Council the ability to re-assign funds and create new programs for Pittsburgh. Council members should be congratulated and applauded for their time and effort that was put into the budget.

This budget however, is much more than just pages of words, figures and a pretty front cover—it represents a sincere concern, and a strong commitment by City Council to the people of Pittsburgh. It underscores goals and programs rather than highlight unused and ineffective dollars. Some of these goals may not be new, but the approach to them has a new dimension.

1. In this budget City Council has re-emphasized the importance of the City Development Department by assigning new staff positions, set up trust fund accounts to accept federal monies and establish a co-partnership between the City Development Commission and the Mayor's Committee to work together for a better industrial, environmental and economic climate for Pittsburgh. We urge these two committees to tap the professional, technological and academic resources of the City which will further assure the success of this new department.

2. A new Department of Housing is created to focus all of the energies of city government to improve the housing con-

ditions in Pittsburgh. Today, the responsibilities for housing concerns are so decentralized, that too many agencies get involved with the execution of these programs making policies and decisions difficult and delayed. This newly created department will centralize these problems and be responsible for all housing and housing related matters including development programs, planning code enforcement and other assistance programs such as the Home Loan Revolving Fund. With this approach it is anticipated that programs on housing will be accelerated and expanded to insure all Pittsburghers of a decent home.

3. The new Department of Environmental Resources will deal not only with existing environmental problems, but hopefully will provide better services with refuse collection and also an expanded Pa-Pitt Program. It should also prepare itself for the possible resource recovery systems now being studied by City Council and the Administration.

4. Council has responded to the recent increase in crime in our neighborhoods by including in the Police Department fifty new first-year patrolmen. Let it be noted, however, that crime in Pittsburgh is still lower than cities of comparable size. What we do not want are comparable crime statistics. Let us see if we cannot do better in the future and continue to lower our own crime rate.

The experiment of "impact squads" in the Squirrel Hill, East End section of the city is proving successful with decreasing burglaries and purse snatching and the clearance of a number of criminal cases.

Superintendent Coll indicated that he would move this squad to other neighborhoods. I would instead encourage him to form additional impact squads with the new patrolmen in the budget so every precinct will have its own squad to work with and thereby providing maximum police protection for all of Pittsburgh's neighborhoods.

5. City Council is not only concerned with these new programs to help solve these environmental problems, but we are also aware of the citizens ability to pay for them

and cut the burden in half for the homeowner as well as the taxpayer.

The 1977 budget is probably one of the tightest in recent years. The surplus is one of the smallest and next year we will be most fortunate to accumulate any surplus. Yet, in spite of this Council was able to accept the Mayor's recommendations as well as establish new goals without any tax increase to the citizens of Pittsburgh.

I am sure we will continue to show that same fiscal restraint and responsibility in the future to the people of Pittsburgh.

As Finance Chairman, I accordingly recommend that the tax bills before you be kept at the same level as 1976. Therefore, I urge Council to adopt this budget and encourage the Mayor to accept our recommendations and revisions and approve the 1977 budget. The 1977 budget reflects expenditures and revenues of \$132,655,522.00 which I hope will be used effectively to make Pittsburgh an even better place to live.

I would again like to take this opportunity to thank all members of Council: Bill Coyne, Eugene DePasquale, Dick Givens, Jim Lally, Frank Lucchino, Bob Stone and the two absent members, Sophie Masloff and Lou Mason, our President, who contributed so much—a job well done. And, of course, the staff, including Bob Rush, for doing a really fine job.

Is there any discussion on the bills?

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

Ayes 7 Noes none

And a majority of the votes of council being in the affirmative, the bills passed finally.

Mr. DePasquale presented

No. 1792. Report of the Committee on Public Works for December 22, 1976, transmitting one ordinance and one resolution to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 1716. A Resolution entitled, "Further amending Resolution No. 526 approved July 12, 1976 as amended by Resolution No. 658 approved August 16, 1976 and Resolution No. 834 approved November 1, 1976, entitled 'A Resolution providing for a Contract or Contracts and Agreement or Agreements for the performance of off-site work in connection with Glen Hazel Housing Development: creating a special Trust Fund in connection therewith; and providing for payment of the cost thereof;' by reallocating funds to be charged."

Which was read.

The Chair:

Is there any discussion on the bill?

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

Ayes 7 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Also,

Bill No. 1718. An Ordinance entitled, "An Ordinance SUPPLEMENTING Section 2 and

Section 3 of Ordinance No. 335, entitled, 'An Ordinance regulating the use and operation of vehicles on the streets of the City of Pittsburgh and providing penalties for the violation thereof,' approved October 3, 1922, as amended and supplemented."

(Amended in Committee)

Which was read.

The Chair:

Is there any discussion on the bill?

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

Ayes 7 Noes none

And a majority of the votes of Council being in the affirmative, the bill, as amended, passed finally.

Mr. Stone (for Mrs. Masloff) presented

No. 1793. Report of the Committee on Public Service and Surveys for December 22, 1976, transmitting one resolution to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

No. 1734. A Resolution entitled, "VACATING Utica Way from the northerly line of Forbes Avenue 80-feet in width, to Filmore Street in the Fourth Ward of the City of Pittsburgh."

Which was read.

The Chair:

Is there any discussion on the bill?

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

Ayes 7 Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Mr. Stone presented

No. 1794. Report of the Committee on Planning and Redevelopment for December 22, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 1115. A Resolution entitled, "Approving a Conditional Use under Section 2801-1-A-(33) of the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, for the erection of a 9-story, 133-unit facility for housing for the elderly by R. Jeffrey Plessset, on 1.92 acres of property zoned 'C' Commercial District having 178 feet of frontage along the northerly side of Baldwin Road approximately 900 feet west of Nobletown Road, 28th Ward."

Which was read.

The Chair:

Is there any discussion on the bill?

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone

Mr. Givens
Mr. Lally

Mr. Caliguiri
(Pres't pro tem)

Ayes 7

Noes none

And a majority of the votes of Council being in the affirmative, the bill passed finally.

Also,

Bill No. 1561. A Resolution entitled, "PROVIDING for the filing of an application by the City of Pittsburgh with the U.S. Department of Housing and Urban Development for a grant in connection with the 1977 Community Development Block Grant Program; providing for the execution of Grant Contracts and for the filing of other data; approving the 1977 Community Development Block Grant Program providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; creating a Special Trust Fund in connection with the Project; providing for the deposit of the funds in a bank account; and providing for payment of expenses, within categories."

Which was read.

Mr. Stone:

Mr. President, if I may, I had passed to all Members of Council one of these lists because I want to make a few changes and I want everyone to be familiar with this.

This is the 1977 Community Development Budget and the figure on top should be changed from "\$8,314,000" to "\$8,464,000". Under Industrial Land Reserve Fund insert, "Rehabilitation of Party Walls and Vacant Lots, \$150,000".

On Page 2 under Bureau of Building Inspection, the figure says "\$820,000"—change that to "\$670,000". Next, Item 72—just "X" that out. Everything else on that list is accurate.

Now, if I may I would like to move to amend Section 11 of Bill No. 1561—at the end

of the first paragraph after the word "budget": I would like to insert the items which are listed on this attachment and for the benefit of Council, I would like to emphasize the main changes as submitted to us and they are as follows: With regard to the Home Insulation Matching Grant, that was lowered from \$300,000 down to \$150,000. There is already \$200,000 for 1976 C/D and nothing was spent as of November 23, 1976. On the Small Landlord Repair Loan Program, it was originally \$600,000 and we have lowered that to \$400,000 for the reason that there is already \$660,000 of the 1976 C/D allocation and nothing was spent as of November 23, 1976. The Capital Improvements in Support of Housing was lowered from \$200,000 to \$100,000 for the reason that there is \$182,000 and \$334,000 was allocated in 1976 and nothing was spent as of November 23, 1976. The Small Business Rehabilitation Revolving Loan and Capital Improvement Fund was \$100,000 down to \$10,000 for the reason that nothing was spent as of November 23, 1976. The Industrial Land Reserve Fund was lowered from \$100,000 to \$10,000 and the transfer which I have already indicated. The Demolition of Condemned Buildings was changed from \$700,000 to \$400,000 for the following reasons: There is \$350,000 already in our new bond funds of 1976 and as of December 1, 1976, only \$5,000 was spent.

In view of that, the City of Pittsburgh must maintain its efforts and those funds have to be spent in order to carry out our obligations and duties under the C/D allocation that would give us the \$350,000 plus \$400,000 for a total of \$750,000. The Rehabilitation of Party Walls and Vacant Lots was changed from \$300,000 to \$150,000 because there is already \$350,000 in the 1976 C/D funds as of November 23, 1976 and nothing was spent which makes that total \$552,000 available. We now have Unspecified Local Options at \$1,080,000 and I would move for adoption of those items.

Mr. DePasquale:

I second the motion.

Which motion prevailed.

The Chair:

Is there any discussion on the bill?

And on the question, "Shall the bill pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

Ayes 7 **Noes none**

And a majority of the votes of Council being in the affirmative, the bill, as amended, passed finally.

Also,

Bill No. 1717. A Resolution entitled, "Amending Resolution No. 474, approved July 2, 1976, entitled, 'Authorizing the Urban Redevelopment Authority of Pittsburgh to act as the agent of the City of Pittsburgh in matters of property acquisition and relocation required for street Rights of Way which are federally assisted.'"

Which was read.

Also,

Bill No. 1738. A Resolution entitled, "PROVIDING for a Supplemental Agreement with the Urban League of Pittsburgh, Inc. for housing counseling and housing information services, extending the term of the Agreement through May 31, 1977 and increasing the amount provided therefor to \$134,584.00."

(Amended in Committee as shown by bold-face type)

Which was read.

The Chair:

Is there any discussion on the bills?

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

Ayes 7 **Noes none**

And the majority of the votes being affirmative the bills passed finally.

Mr. Lally presented

No. 1795. Report of the Committee on Lands and Buildings for December 22, 1976, transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 1685. Resolution authorizing the sale of property in the 5th Ward, being a 2 story brick house on 619 Melwood Avenue and a vacant lot in the rear designated as Block 26-G, Lots 178-179 to Louis A. Harris and Alberta Harris, his wife, for the sum of \$6,500.00.

Also,

Bill No. 1686. Resolution authorizing the sale of property in the 5th Ward, being a 2 story brick house on 2135 Webster Avenue, also a vacant lot, designated as Block 10-J, Lots 288 and 289, to Triumph the Church & Kingdom of God in Christ, Chester Allen, Pastor, for the sum of \$2,150.00.

Which was read.

Also,

Bill No. 1687. Resolution authorizing the sale of property in the 15th Ward, being vacant land on Kaercher Street corner Forrester, designated as Block 55-A, Lot 260,

to Stephen A. and Arlene B. Prince, his wife, for the sum of \$900.00.

Which was read.

Also,

Bill No. 1688. Resolution authorizing the sale of property in the 16th Ward, being a vacant lot on Mission Street between Oakley Way and Jones & Laughlin No. 83, to Joseph Navarro and Bernardine Navarro, his wife, for the sum of \$150.00.

Which was read.

Also,

Bill No. 1689. Resolution authorizing the sale of property in the 19th Ward, being vacant land on LaMarido Street, designated as Block 61-E, Lot 224, to Daniel S. Gilligan, Jr. and Elvera A. Gilligan, his wife, for the sum of \$600.00.

Which was read.

Also,

Bill No. 1690. Resolution authorizing the sale of property in the 20th Ward, being four vacant lots on Stevenson Street (now Stem Street), designated as Block 20-F, Lot 128, to Thomas M. Ziolkowski and Rita H. Ziolkowski, his wife, for the sum of \$500.00.

Which was read.

Also,

Bill No. 1719. A Resolution entitled, "PROVIDING for an Agreement or Agreements with a professional Real Estate Appraiser or Appraisers for real estate appraisal services in connection with the purchase or sale of real property by the City for the calendar year of 1977, and providing for the payment thereof."

Which was read.

Also,

Bill No. 1720. A Resolution entitled, "PROVIDING for the renewal of the City County Building Elevator Maintenance Con-

tract, Controller's Contract No. 16044, and providing for the payment thereof."

Which was read.

Also,

Bill No. 1721. A Resolution entitled, "PROVIDING for the renewal of the Public Safety Building Elevator Maintenance Contract, Controller's Contract No. 17651, and providing for the payment thereof."

Which was read.

The Chair:

Is there any discussion on the bills?

And on the question, "Shall the bills pass finally?"

The ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

Ayes 7

Noes none

And the majority of the votes of Council being in the affirmative, the bills passed finally.

MOTIONS AND RESOLUTIONS

Mr. DePasquale moved

That Mrs. Masloff and Mr. Mason be excused for absence from this meeting.

Which motion prevailed.

Mr. Stone moved

To adjourn the last meeting of the year 1976.

Mr. DePasquale:

I second the motion.

Which motion prevailed,

And Council adjourned.

Municipal Record

Proceedings of the Council of the City of Pittsburgh

Vol. CX

Friday, December 31, 1976

No. 51

Municipal Record

ONE HUNDRED NINETEENTH COUNCIL

LOUIS MASON, JR. President
MICHAEL A. PERRY City Clerk
WILLIAM F. McCRAY Ass't. City Clerk

SPECIAL MEETING OF COUNCIL

Pittsburgh, PA.
Friday, December 31, 1976.

PRESENT:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

ABSENT:

Mrs. Masloff
Mr. Mason

The meeting was opened by the recitation of the pledge of allegiance to the Flag of the United States of America.

I pledge allegiance to the Flag of the United States of America, and to the Republic for which it stands, one Nation under God, indivisible, with liberty and justice for all.

The Chair:

I apologize to Members of Council for indicating on Monday that that would be our

last meeting in 1976. Unfortunately, hopefully, this may be our last meeting.

The Chair presented

Bill No. 1796. Communication from Members of City Council, instructing the City Clerk to call a special meeting for the purpose of acting on the Mayor's Veto of Sections 2 & 3 of Bill No. 1581.

Also

City of Pittsburgh Pete Flaherty, Mayor

December 30, 1976

President and Members of Council
510 City-County Building
Pittsburgh, Pennsylvania

Re: Bill No. 1580 and Bill No. 1581

Dear Gentlemen and Madam:

I have signed Bill No. 1580, the 1977 Appropriation Resolution and am returning it herewith.

I have also signed Bill No. 1581, the 1977 Salary Resolution, and have approved it with the exception of certain language that appears in Section 2 and Section 3 thereof, which I have vetoed by redlining on the attached Bill.

There are several reasons for my veto:

1) Council has reduced the police budget by \$160,000 from the amount which I requested. In order to maintain the public safety of the City of Pittsburgh I request \$25,120,034 for the Department of Police. City Council has reduced this amount to \$24,959,551.

2) In addition, while Council has cut the Department of Police Budget by over \$160,000 dollars they have at the same time attempted to increase the police positions from 1,437 as requested by me to 1,478 without providing the revenues for filling these positions for the "entire fiscal year" which quoted language appears in Section 2 of Council Bill 1581.

3) The Collective Bargaining Agreement between the Fraternal Order of Police and the City of Pittsburgh for 1977 as approved by Council and the Fire Fighter arbitration award for 1977 provide and reserve to the Mayor, as Chief Administrative and Executive Officer of the City of Pittsburgh, the exclusive discretion to fill budgeted positions in accordance with the needs of the City of Pittsburgh.

4) According to the law as provided by the official Opinion of the City Solicitor, City Council does not have the power to mandate the Mayor to fill budgeted positions set forth in Bill 1581.

Despite Council's cut of more than \$160,000 from my request for the Police Department, early in 1977 I will be requesting the Civil Service Commission to process a class of 50 new police officers. I believe that this action is in the best interest of the public safety of the City of Pittsburgh.

With the reduced funds provided by Council it would be impossible to have a total of 1,478 police officers for the entire year of 1977 as mandated by Council in Section 2.

Under the strong Mayor form of government as mandated by the new Home Rule Charter it is important to maintain the principle that the Mayor is the Chief Executive Officer of the City with the right to determine and fill vacancies. It is essential to preserve the principle of the separation of powers that provides for Council to be the legislative body of the City and the Mayor to be the Chief Executive Officer responsible for the administration management of the City.

Very truly yours,

PETE FLAHERTY

Which was read, received and filed.

Also

Bill No. 1581. A Resolution entitled, "Resolution fixing the number of officers and employees of all departments of the City of Pittsburgh, and the rate of compensation thereof."

Which was read.

The Chair:

The question here is, "Shall the bill become law, notwithstanding the objections of the Mayor?"

Mr. Stone:

I move to override.

Mr. Lally:

I second the motion.

The Chair:

Are there any questions or remarks?

Mr. Stone:

Mr. President, I would like to make this comment if I may. As you are well aware, I was quick to move for this override, and I believe that I do not take lightly this present vote. It is not for me purely a formality but rather something of substance that is important to the City of Pittsburgh.

I, from Day 1 on City Council, felt that police protection is essential to every city. Every city in the country is suffering because of the lack of adequate police protection. I think this city has been fortunate for a number of reasons, because we are saying we are safe when in fact we are not. We have been playing the numbers game with statistics to the point of absurdity—even to the point to demand—which is most crucial to the City of Pittsburgh, and the Mayor and the Superintendent of Police have not been believing the statistics even when they go up; and I think it is time that someone bring this city to a levelling factor and that is that we understand police protection is important. It has been "bandied around" and we should not spend something like \$2.6 million for an additional 100 police as City Council ultimately wants. Yet, we talk that

there is some \$60 million of convention business involved in the future. Now could anyone in their right mind enter a fight with the statistics that it is worth spending \$2.6 million to save \$60 million, not to mention "life and limb" which is valued far in excess of \$60 million convention business.

In addition to that, I think we have seen time and time again in this particular city where the neighborhood groups have come in and have told us over these past four or better years, that there is a need of protection. We have had groups hire private guards in the Squirrel Hill area and North Side area. I think this is a shame. They are paying taxes in those areas for police protection; they should not have to spend extra money for extra private police and security guards. That is an obligation of the City and we ought to face up to it.

An attempt to say that we have increased our police power by adding to that figure the park police is another example of "mental gymnastics" engaged in by our Mayor. It is not too long ago, namely 1975, when the Mayor himself set an optimum of 1500 police. Since that time his memory apparently has "dimmed" somewhat, and he seems to want to ignore it. That is his right I guess, but that is not my right in this "check and balance system."

As a City Councilman, it is my belief that someone has to stand up and to check someone who is out of balance, namely our Mayor, to this issue. And as I indicated when I began, I don't take lightly the vote and that is why I was quick to make the motion to override.

The Chair:

Thank you Mr. Stone. Mr. Givens, any discussion?

Mr. Givens:

Yes, I just have one comment Mr. President and that is in regard to what the Mayor had sent over to us in the four basic points that he brought out. I felt to some degree of course, he can have his comments on this thing, but I allude to what Bob Stone

has indicated here. I can't see personally myself, with all the testimony that has been given in the past year, with all the community groups to come before Council, with all neighborhood organizations that I have visited, with all the people that I have talked to on the telephone, and I am sure all of my colleagues have done the same, and what the inputs have been not only this year but in previous years and finally we have come to the "crossroads" of determination that this Council will put forward and where the Mayor indicates that Council has reduced the Police Budget by \$160,000; I think we have proven that with his fiscal officer right in our presence exactly how we came on the figure and it is open for public scrutiny if at all possible.

In addition, the Mayor indicates that Council's cut the department by \$160,000; we have increased the number of police officers from his 1437 to 1478 and I wonder why we pass bills of legislation within this county. This past August over the Mayor's veto we had passed a bill mandating 1450 police officers and then the Mayor sees fit in his budget to add 28 park police and still only come up with 1437 officers. This is why Council is going forward with the 1478 officers that we have asked for and the monies remain the same.

I think in regards to the firefighters and that particular union, it was the Mayor, through collective bargaining and binding arbitration in past years in his administration, that have numbered the captains to 182. This was done during his administration primarily and now to go back on his word, I felt the moral impact on the part of the firefighters would be something that would be very detrimental to that department and to the overall firefighting capabilities of the City, knowing that those firefighters will still put out their 100 percent effort, but to kick someone in the teeth like that after binding arbitration is one that I could not personally condone. Overall, I feel that the fact that the City of Pittsburgh has been "crying" for additional police and the crime rate has been going up and because of all these veritables that have just been mentioned, I request that we go forward with the vote today.

Mr. DePasquale:

Mr. Chairman, I just want you to note that over a period of years City Council's decision was based on the present Administration in regards to filling vacancies. Now we have no assurance that these vacancies will be filled but I hope they will be in the future.

The Chair:

Thank you, Mr. DePasquale. There being no further discussion, those in favor of the bill becoming law notwithstanding the objections of the Mayor, which is to override the veto, will vote "aye" when their names are called and those opposed will vote "no."

And the roll being called, the ayes and noes were taken, agreeably to law, and were:

Ayes:

Mr. Coyne	Mr. Lucchino
Mr. DePasquale	Mr. Stone
Mr. Givens	Mr. Caliguiri
Mr. Lally	(Pres't pro tem)

Ayes: 7 Noes none

And there being two-thirds of the votes of Council in the affirmative, the objections and

veto of Sections 2 and 3 of Bill No. 1581 by the Mayor was overridden.

Mr. Caliguiri:

If I might for one second – I understand that there were some remarks made that we have not put enough money in and that Council has put in 100 first-year patrolmen rather than 50. Just to set the record clear, as Members of Council know, there were no numbers in the budget recommended, nor was there any appropriation at all for first-year patrolmen. Council put in the number of 50 and appropriations. Also, we took some of the monies of the vacant positions that had been remaining in the budget most of 1976 and applied them to the first 50 patrolmen. The Mayor said something to the effect that there \$160,000 less in the Department of Police but as all of us know under the Home Rule Charter we can in fact, transfer monies from any department and any code account into the Department of Police if the Mayor wishes.

As I told Members of Council, each day that we are into January, the surplus will begin to accumulate so there is money in the budget to put all police on and I would hope that the Mayor had said that he was going to fill the police vacancies immediately.

And on motion of Mr. Stone to adjourn the final session of 1976,

Council adjourned.



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Jacobson, Arthur J. and Martha S. Jacobson, his wife, authorizing the sale of city-owned property located on Niceville Street, for the sum of \$350.00.	93
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Johnson, Bruce A. and Sarah M. Johnson, his wife, authorizing the sale of city-owned properties located on Revenue Avenue, for the sum of \$2,000.00.	489
Johnson, Gloria, authorizing the sale of city-owned property located on Lang Avenue, for the sum of \$625.00.	424
Joiner, Joseph J. and Nannie V. Joiner, his wife, authorizing the sale of city-owned property located at 2315 Reed Street, for the sum of \$200.00.	565

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Jones, Earl M., authorizing the sale of city-owned property located on Ingot Avenue (now Armorhill Avenue), for the sum of \$300.00	281
Jones, Geroge E. and Donna M. Jones, his wife, authorizing the sale of city-owned property located on Norwich Avenue, for the sum of \$600.00	470
Jones, Paul L. and Anne R. Jones, his wife, authorizing the sale of city-owned properties located on Harlem Streets, for the sum of \$500.00	425
Instantwhip-Pittsburgh, Inc., authorizing the sale of city-owned property located in all Napoleon Avenue, for the sum of \$500.00	551
Kaczorowski, Thaddeus F., Jr. and Gary McDermott, authorizing the sale of city-owned property on 20-22 Enon Way, for the sum of \$900.00	153, 208
Kalacanic, Anthony and Mildred Kalacanic, his wife, authorizing the sale of city-owned property located on Mission Street between Northview and J & L Property, for the sum of \$300.00	456
Keels, Edward and Eva E. Keels, his wife, authorizing the sale of city-owned property located on Second Avenue near Vespuccius Street for the sum of \$3,500.00	323
Kelly, Carroll and Dorothy L. Kelly, his wife, authorizing the sale of city-owned properties located on Graphic Street corner Concord Street, for the sum of \$300.00	286
Kelly, Thomas P., authorizing the sale of city-owned property located in all Carson Street between 23rd and 24th Streets, for the sum of \$1,600.00	323
King, William R. and Rose Ann Berry, authorizing the sale of city-owned property located at No. 5213-1/2 Broad Street, for the sum of \$1,000.00	522
Klein, Sydney, authorizing the sale of city-owned property located on Winfield Street between Shetland Avenue and Renfrew Street, for the sum of \$200.00	269
Klein, Syndney, authorizing the sale of various city-owned properties located on Maxwell Way, for the sum of \$1,000.00	292
Klemens, Mrs. Mary Ann and Andreas Klemens, her husband, authorizing the sale of city-owned property located on Spring Garden Avenue, for the sum of \$200.00	491
Kline, Richard C., authorizing the sale of city-owned property located on 1457 Crane Avenue, for the sum of \$24,500.00	287
Knafler, Rudolph L. and Shirley J. Knafler, his wife, authorizing the sale of city-owned property being 3 lots on Clarion Street, for the sum of \$325.00	187
Komaniak, Theodore W. and Janet D. Komaniak, his wife, authorizing the sale of city-owned properties on Werder Avenue, for the sum of \$2,800.00	174

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Kubiak, Joseph and Antoinette A. Kubiak, his wife, authorizing the sale of city-owned property located on Holt Street between Eleanor and Barry Streets, for the sum of \$150.00	476
Kuchta, Robert D. and Irene B. Kuchta, his wife, authorizing the sale of city-owned property located on Scout Avenue, for the sum of \$150.00	512
Kurtek, Louis and Julia Kurtek, his wife, authorizing the sale of city-owned properties located on Atmore Street near Halsey Place, for the sum of \$300.00	512
Kusin, Josephine, authorizing the sale of city-owned property located on Arlington Avenue, for the sum of \$150.00	104
Kuti, Joseph and Maria Kuti, his wife, authorizing the sale of city-owned properties located rr. Blackstone Street and Festina Street, between Frank and Harlem Streets, for the sum of \$750.00	497
Kwiecinski, Rose, authorizing the sale of city-owned property located on Renwick Street between McClain and Excelsior Streets, for the sum of \$2,000.00	444, 514
Laubham, Joseph J. and Mary R. Laubham, his wife, authorizing the sale of city-owned property on Spring Garden Avenue, for the sum of \$550.00	134
Lester, Reynold and Dorothy G. Lester, his wife, authorizing the sale of city-owned property located on 118 Erin Street, for the sum of \$750.00	19
Level Company, authorizing the sale of city-owned property located on Bingham Street between S. 11th and S. 12th Streets, for the sum of \$600.00	370
Liberty Laundry Inc., authorizing the sale of city-owned property located on Locust Street between Gist and Miltenberger Streets, for the sum of \$750.00	205
Lichter, Dr. David G. and Florence G. Lichter, his wife, authorizing the sale of city-owned property located on Fireland Street corner James, for the sum of \$1,000.00	442
Lippert, Patricia R. and Thomas C. Lippert, her husband, authorizing the sale of city-owned property located on Homehurst Street, for the sum of \$400.00	216
Lipscomb, Lawrence N., Jr. and Irene C. Lipscomb, his wife, authorizing the sale of city-owned property located on 6838 Kelly Street, for the sum of \$6,000.00	552
Lipscomb, Melvin L., authorizing the sale of city-owned property located in all Lang Avenue, for the sum of \$400.00	533

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Machi, Rita, authorizing the sale of city-owned property located on Mintwood Street between 38th and 39th Streets, for the sum of \$150.00	188
Mancuso, Frank and Albertina Mancuso, his wife, authorizing the sale of city-owned property located on Carson Street between S. 25th and S. 26th Streets, for the sum of \$2,500.00	332
Marasco, M.J. and Donna C. Marasco, his wife, authorizing the sale of city-owned property located on Meridan Avenue to Hallock Street between Grandview and Piermont Street, for the sum of \$450.00 . .	203, 401
Martin, Walter P. and Phillip W. Martin, Joint Tenants with right of survivorship, but not tenants in common, authorizing the sale of city-owned property on Arch Street, for the sum of \$1,500.00	134, 258
McGreevy, Daniel, authorizing the sale of various city-owned properties located on Butler Street, for the sum of \$8,000.00	291
Mellon, Dennis M. and Christine A. Mellon, his wife, authorizing the sale of city-owned property located on Burgess Street, for the sum of \$450.00	294
Meyers, Joseph W. and Audrey Meyers, his wife, authorizing the sale of city-owned property located on Kathleen Street between Estella and Craighead Streets, for the sum of \$300.00	204
Miller, Wilfred D., authorizing the sale of city-owned property located on 130 Henderson Street, for the sum of \$2,500.00	550
Monti, Robert G. and Mary K. Monti, his wife, authorizing the sale of city-owned property located on Hilton Street between Martz and Adel, for the sum of \$250.00	443
Moody, James F., authorizing the sale of city-owned property located on 607 Jacksonia Street, for the sum of \$750.00	550
Mravintz, Raymond J. and Celine S. Mravintz, his wife, authorizing the sale of city-owned property located on Welser Way between Roethlein and Arcola Way, for the sum of \$150.00	202, 296
Myers, Edward R. and Ruth E. Myers, his wife, authorizing the sale of city-owned property located on Winders Street between end and Gladstone, for the sum of \$300.00	286
Naccarelli, Felice Jr. and Juanita Naccarelli, authorizing the sale of city-owned property located in all Southern Avenue, for the sum of \$3,000.00	280

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Navarro, Joseph and Bernardine Navarro, his wife, authorizing the sale of city-owned property located on Mission Street between Oakley Way and J & L for the sum of \$150.00	777
Neason, Elphari and Erma L. Neason, his wife, authorizing the sale of city-owned properties located on Bloomer Way, for the sum of \$700.00	445
New Pilgrim Baptist Church, authorizing the sale of city-owned property located in all Colwell Street, for the sum of \$1,500.00	289
Ott, Larry and Kathleen Ott, his wife, authorizing the sale of city-owned properties located on LaMaria (La Marido) Street, for the sum of \$2,500.00	444, 514
Ott, Larry and Kathleen M. Ott, his wife, authorizing the sale of various lots located on Elmbank Avenue, for the sum of \$900.00	551
Ott, Larry and Kathleen M. Ott, his wife, authorizing the sale of various city-owned properties located on LaMarido Street, for the sum of \$2,150.00	567
Palermo, Salvatore F. III, authorizing the sale of city-owned property located on Climax Street, for the sum of \$750.00	33
Parrish, Prentice and Matilda M. Parrish, his wife, authorizing the sale of city-owned property located in all Tioga Street near Rosedale Street, for the sum of \$450.00	470
Pato, Andrew L., authorizing the sale of city-owned property located on Panorama Street, for the sum of \$3,000.00	158
Perine, Nettie Bell, authorizing the sale of city-owned property located on Heldman Street, for the sum of \$150.00	189
Perri, Carmen J. & Son Inc., authorizing the sale of city-owned property located on Creedmore Avenue, for the sum of \$2,500.00	496
Perry, Albert Jr. and Grace E. Perry, his wife, authorizing the sale of city-owned property located on Revenue Street, for the sum of \$600.00	531
Pettigrew, Heasil and Gertrude Pettigrew his wife, authorizing the sale of city-owned property located on Clarissa Street, for the sum of \$3,000.00	478
Pieczynski, Sylvester R. and Charlene M. Pieczynski, his wife, authorizing the sale of city-owned property located on Jenkins Street,, for the sum of \$200.00	295
Pieger, J. J. Company, authorizing the sale of city-owned property located on Market Street, bet. Water Street and First Avenue, for the sum of \$15,000.00	219
Plotz, Paul and Barbara Plotz, his wife, authorizing the sale of city-owned property located rr. Becks Run Rd., for the sum of \$500.00	100

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Prince, Stephen A. and Arlene B. Prince, his wife, authorizing the sale of city-owned property located on Kaercher Street corner Forrester, for the sum of \$900.00	777
Prudential Realty Company, authorizing the sale of city-owned property located on Tunnel Street, for the sum of \$3,000.00	383
Puhac, George and Wanda Puhac, his wife, authorizing the sale of city-owned property located in all McClure Avenue bet. Woods Run Avenue and Antrim Street, for the sum of \$2,000.00	287, 495
Reick, Edward J. and Linda J. Reick, his wife, authorizing the sale of city-owned property located on St. Paul, for the sum of \$150.00 ...	218
Reitmeyer, Bernard M. and Harriet E. Reitmeyer, his wife, authorizing the sale of city-owned property located on Municipal Street, for the sum of \$1,100.00.	443
Ritter, LeRoy, Jr. and Geraldine E. Ritter, his wife, authorizing the sale of city-owned property located on Calhoun St. (now Calway Street), for the sum of \$350.00	331
Robinson, Charles W., authorizing the sale of city-owned property located on Perrysville Avenue, for the sum of \$150.00	550
Robinson, Millicent A., authorizing the sale of city-owned property located on Hartmen Street, for the sum of \$150.00	348, 494
Robinson, William S., authorizing the sale of city-owned property located at 2444 Wylie Avenue, for the sum of \$750.00	534
Rudzke, Elmer F. and Carrl L. Rudzke, his wife, authorizing the sale of various city-owned properties located on Library Road corner 4th Street, for the sum of \$1,200.00	508
Russell, Henry Jr., authorizing the sale of city-owned property located on Pierce Street bet. Maryland and Summerlea, for the sum of \$350.00	174
Saitta, Lawrence and Frances A. Saitta, his wife, authorizing the sale of city-owned property on Oxfield Street, for the sum of \$600.00	134
Salopek, Anthony a. and Rhonda J. Salopek, his wife, authorizing the sale of city-owned property located on 2906 Stromberg Street, for the sum of \$2,500.00	324, 427
Santucci, Dominic F., authorizing the sale of city-owned property located in all Orwell Way Corner Idaline Street, for the sum of \$5,000.00	290
Scott, Mildred, authorizing the sale of city-owned property located on Wylie Avenue, for the sum of \$2,000.00	99

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Sloan, Agnes, authorizing the sale of city-owned property located on Webster Avenue, for the sum of \$500.00	552
Sommes, Frank G. and Marie C. Sommers, his wife, authorizing the sale of city-owned property on 152 Hazelwood Avenue, for the sum of \$1,000.00	152
Speer, Jerry and Sanford Charapp, authorizing the sale of city-owned property located rr. Laughlin Avenue, for the sum of \$1,000.00 . . .	489
Stanec, George Jr., authorizing the sale of city-owned property located on Colfax Street, for the sum of \$950.00	101
Starkes, John L., Jr. and Mary Lou Starkes, his wife, authorizing the sale of city-owned property located rr. Fairmont Avenue, for the sum of \$225.00	533
Steedle, James W., Sr. and Katherine E. Steedle, his wife, authorizing the sale of city-owned properties located on Blackstone Street, for the sum of \$1,000.00	552
Streib, Richard A. and Blondine Streib, his wife authorizing the sale of city-owned property located in all Municipal Street for the sum of \$250.00	426
Suddeth, Oliver R. H., authorizing the sale of city-owned property located on Althea Street, for the sum of \$150.00	324
Sutton, Regis J. and Alda M. Sutton, his wife, authorizing the sale of city-owned property located on Fairland Street, for the sum of \$150.00	521
Szozzorek, Catherine, authorizing the sale of city-owned property located on Rosetta Street bet. Evaline and Pacific, for the sum of \$150.00	285
Taravella, Helen, authorizing the sale of city-owned property located on Sagamore Street, for the sum of \$400.00	334
Teahan, Bernadette, authorizing the sale of city-owned property located on Holmes Street, for the sum of \$150.00	160
Terry, Art, authorizing the sale of city-owned property located on 1405 Sherman Avenue, for the sum of \$750.00	369
Thiry, Gerald T. and B. Joanne Thiry, his wife, authorizing the sale of city-owned properties located on Blackstone Street, for the sum of \$200.00	477
Thomas, Robert and Bernice Thomas, his wife, authorizing the sale of city-owned property located rr. Wylie Avenue and Wrigley Avenue, for the sum of \$500.00	322

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Thornton, Ramon P. and Ruth M. Thornton, his wife, authorizing the sale of city-owned property located on Juliet Street corner Frazier Street, for the sum of \$350.00	565
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Tollver, Irene and Annie Tollver, Joint Tenants with right of survivorship, but not as tenants in common, authorizing the sale of city-owned property located on Kelly Street bet. Collier and Braddock Streets, for the sum of \$300.00	425
Tortorete, Robert F. and Ruth A. Tortorete, authorizing the sale of city-owned property located on Adelphia Street, for the sum of \$725.00.....	269
Toscano, Ferdeinand and Mary Foscano, his wife, authorizing the sale of city-owned property located by Johnston Avenue, Glenwood Avenue and Lynda Way, for the sum of \$150.00	267
Triumph the Church & Kingdom of God in Christ, authorizing the sale of various city-owned properties located rr. Webster Avenue corner Reward Way, for the sum of \$2,150.00	776
Troiani, Julius B., authorizing the sale of city-owned property located on Market Street near Third Avenue, for the sum of \$67,500.00 . . .	330
Troiani, Julius B., authorizing the sale of city-owned property located rear Market Street bet. Third and Fourth Avenues, for the sum of \$85,000.00	371
Udit, Andrew J. and Rose J. Udit, authorizing the sale of city-owned property located on Wakefield Street bet. Romeo and Ward Streets, for the sum of \$800.00	205, 277
Vargo, Frank, authorizing the sale of city-owned properties, located on Dawn Avenue, for the sum of \$1,725.00	399
Vargo, Samuel A., Jr. and Elsie C. Vargo, his wife, authorizing the sale of city-owned property located on Sweetbay Street, for the sum of \$500.00.....	325
Vaughn, Thomas, authorizing the sale of city-owned property in the 5th Ward for the sum of \$600.00	323
Wade, Alice Vaughn, authorizing the sale of city-owned property on Adelaide Street, for the sum of \$1,500.00	91
Walker, George J., authorizing the sale of city-owned property located rear Overbrook Blvd. for the sum of \$150.00	351
Wallace, Percy, Sr., authorizing the sale of city-owned property located on Sylvania Avenue, for the sum of \$200.00	203

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Warehouse Development Co., authorizing the sale of city-owned property located on Butler Street bet. McCandless Ave. and 54th Street, for the sum of \$1,200.00	91
Warren, Robert L. and Lois A. Warren, authorizing the sale of city-owned properties located on Stafford Street, for the sum of \$500.00	281
Wasielewski, Daniel P. and Loretta C. Wasielewski, his wife, authorizing the sale of city-owned property located on Monroe Street between Orion and Finland Streets, for the sum of \$150.00	371
Wayne, Greg and Marilyn Wayne, authorizing the sale of city-owned property located in all Mifflin Road, for the sum of \$300.00	282
Weeks, Festus L. and Corrine Weeks, his wife, authorizing the sale of city-owned property located on Susquehanna Street corner Dunfermline, for the sum of \$600.00	257
Weidenhamer, Norma E., authorizing the sale of city-owned property located on Baldwin Road, for the sum of \$250.00	256
Weidner, John J. and Agnes Weidner, his wife, authorizing the sale of city-owned property located on Queen Street, for the sum of \$150.00	469
Williams, Irvin O. and Mildred Williams, his wife, authorizing the sale of city-owned property located on Reed Street, for the sum of \$250.00	218
Wenk, Carol R., authorizing the sale of various properties acquired by Treasurer Sales on Wittman Street, for the sum of \$700.00	58
Williams, Mildred B., authorizing the sale of city-owned property located on Warsaw Street, for the sum of \$600.00	513
Williams, Wilbert, authorizing the sale of city-owned property located on Race Street, for the sum of \$3,000.00	471
Winovich, Robert, authorizing the sale of city-owned property located on 2711 Larkins Way, for the sum of \$1,000.00	349
Wojtasiak, Edward and Irene Wojtasiak, his wife, authorizing the sale of city-owned property located on Stafford Avenue, for the sum of \$400.00	216
Wosko, John S. and Laura Wosko, his wife, authorizing the sale of city-owned property located on Sweetbay Street, for the sum of \$500.00	255
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Yourick, Howard R., authorizing the sale of city-owned property located on Bigelow Bet. Sylvan and Kaercher, for the sum of \$400.00	160
Zack, Barbara A., authorizing the sale of city-owned property located on Veto Street, for the sum of \$150.00	532
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B & L Construction Co., Inc., in the amount of \$1,990.00	165
Bell, Police Officer Willam, in the amount of \$150.00	447
Benzenhoefer, Fred J. and Associates, in the amount of \$470.00	128
Benzenhoefer, Fred J., in the amount of \$1,600.00	780
Best, William, in the amount of \$1,496.10	319
Blaney, John D. and Liberty Mutual Insurance Co., in the amount of \$891.15.	183
Bon, Jacob, Jr., duplicate in the amount of \$3.50	428
Boquet Construction Company, Inc., in the amount of \$143,050.00	250

RESOLUTIONS *(Continued)*

Brennan, Robins & Daily, in the amount of \$3,104.78	339
Brennan, Robins & Daily, in the amount of \$685.06	339
Brown, Edward A., in the amount of \$1,990.00	197
Brown, Edward A., in the amount of \$1,990.00	205
Brown, Edward A., in the amount of \$2,500.00	272
Browning Ferris Industries, in the amount of \$1,045.00	272
Brunner, Police Officer Walter J., in the amount of \$881.18	779
Bruns Electric, in the amount of \$2,615.41	485
Butera, Tony F., in the amount of \$848.15	319
Butler County, Sheriff of, duplicate in the amount of \$25.00	170
Capodanno, Police Officer David, in the amount of \$225.18	779
Casciato Bros., in the amount of \$2,223.00	165
Casciato Bros., in the amount of \$2,690.00	97
Casciato Bros., in the amount of \$1,743.00	169
Casciato Bros., in the amount of \$3,600.00	261
Casciato Bros., in the amount of \$2,500.00	304
Central Medical Health Services, in the amount not to exceed \$22,300.00	449
Central Medical Health Services, in the amount not to exceed \$5,700.00	779
Cestnik, Mary S. and William M., in the amount of \$1,430.36	216
Chappell, George, Jr., in the amount of \$2,500.00	484
Chemply, Inc., in the amount of \$6,951.37	136
Chemply, Inc., in the amount of \$2,218.52	136
Childs, William, duplicate in the amount of \$11.84	129
City Treasurer, reimbursement to the Department of Parks and Re- creation Bond Fund No. 227, in the amount of \$6,310.00	154
Clement's Marine Sales, Inc., in the amount of \$615.00	500
Collinger, Police Officer William, in the amount of \$852.75	779
Community Action Pittsburgh, Inc., in the amount of \$6,413.28	501
Conley, Police Officer Eugene, Jr., in the amount of \$938.02	779

RESOLUTIONS (Continued)

Crouse, Wayne, Inc. and Wayne W. Crouse, William F. Hite and Joseph Roche, Trustees for the Wayne Crouse, Inc. Pension Trust for Salaries Employees, in the amount of \$45,000.00	271
Crowe, Raymond, in the amount of \$1,785.00	196
Crown Wrecking Co., Inc., in the amount of \$1,985.00	121
Crown Wrecking Co., Inc., in the amount of \$1,995.00	122
Crown Wrecking Co., Inc., in the amount of \$1,995.00	122
Crown Wrecking Co., in the amount of \$1,995.00	127
Crown Wrecking Co., Inc., in the amount of \$1,975.00	150
Cub Pack No. 299, c/o Gale A. Gregory, duplicate in the amount of \$15.00	540
Curington, Randolph, in the amount of \$574.84	327
Curran, James P., in the amount of \$1,698.54	319
Damianos & Pedone, in the amount of \$2,000.00	303
Dawn Construction Company, in the amount of \$3,015.00	128
Dedig, William, duplicate in the amount of \$218.63	166
DeIuliis, Joseph, Construction Co., in the amount of \$7,916.37	303
Dennison Manufacturing Company, in the amount of \$528.81	243
DePasquale, M., Inc., in the amount of \$2,640.00	493
DePasquale, Robert, in the amount of \$150.00	447
Desai, Hasoo L., in the amount of \$900.00	458
Diamon Shamrock Co., in the amount of \$1,444.93	136
Diamond Shamrock Co., in the amount of \$1,560.93	136
Diamond Shamrock Co., in the amount of \$1,826.65	195
Diamond Shamrock Co., in the amount of \$1,839.27	195
Diamond Shamrock Co., in the amount of \$1,775.35	242
Diamond Shamrock Co., in the amount of \$1,912.43	373
Diamond Shamrock Co., in the amount of \$1,905.69	373
Diamond Shamrock Co., in the amount of \$1,891.41	516
Diamond Shamrock Co., in the amount of \$1,848.52	516
Diamond Shamrock Co., in the amount of \$1,886.36	563

RESOLUTIONS (Continued)

Diamond Shamrock Co., in the amount of \$1,709.75	563
Diebold, Incorporated, in the amount of \$2,259.42	304
Diebold, Incorporated, in the amount of \$1,259.22	458
Diggins, Police Officer Regis L., in the amount of \$847.68	779
Dowds, Police Officer Thomas H., in the amount of \$747.43	779
Dowds, Police Officer Thomas H., in the amount of \$747.43	779
Dumrauf, Edward, in the amount of \$216.34	250
DuPont, E. I., DeNemours and Co., Inc., in the amount of \$528.45	459
Duquesne Light Company, in the amount of \$1,157.00	338
88 Transit Lines, Inc., in the amount of \$821.50	449
East Valley Area Council, in the amount of \$1,250.00	78
Eastley, James C., Inc., in the amount of \$489.14	381
Eazor Express, Inc., in the amount of \$1,870.98	183
Ecker, Ronald D., in the amount of \$915.00	170
Eddy, Osterman & Floyd, in the amount of \$882.06	537
Eddy, Osterman Lloyd, in the amount of \$2,605.98	536
Eichmiller, J.P., M.D., in the amount of \$23.00	170
Elwell, James W. and State Automobile Insurance Association, in the amount of \$649.55	215
Embry, Charles and Allstate Insurance Company in the amount of \$1,527.20	555
Engineering Mechanics, Inc., in the amount of \$1,811.14	545
Feldman and Kahn, Inc., in the amount of \$7,731.88	449
Fischbach and Moore Incorporated, in the amount of \$21,014.00	500
Fisher, Edward, duplicate in the amount of \$467.52	353
Foss Rental Company, in the amount of \$1,209.50	303
Fox, Cyril A., Jr., Esq., in the amount of \$300.00	249
Fox, Cyril A., Jr., Esq., in the amount of \$280.00	541
Friedberg, M. Paul and Associates, in the amount of \$681.09	354
Gacon Construction Company, issuance and payment of a Semi-final Estimate of	545

RESOLUTIONS (Continued)

Galluzzo, Marino R., Sr., in the amount of \$550.00	121
Galvin, Linda Louise, in the amount of \$3,000.00	339
Galvin, Linda Louise, in the amount of \$3,210.16	339
Gannett Fleming, Corddry & Carpenter, Inc., in the amount of \$99.81 . . .	166
Goldston, Wallace, in the amount of \$58.29	250
Grand Lodge, I.B.P.O.E. of W., in the amount of \$29,550.00	340
Graphic Products, in the amount of \$446.69.	412
Gratteri, Bruno J. and JoAnn, in the amount of \$532.58.	779
Gregory, Robert E., M.D., in the amount of \$182.00.	170
Griffin, Obert W., in the amount of \$1,048.92	319
Hanek, Fred C. and Loretta F., in the amount of \$761.24.	273
Hartman, Police Officer Alan E., in the amount of \$835.69.	779
Harvey, Robert, duplicate in the amount of \$25.00	536
Herman, Russel E. and State Farm Mutual Automobile Insurance Co., in the amount of \$882.54	555
Hertz Corporation, in the amount of \$100.00	166
Holland, Marilyn L., in the amount of \$654.32	327
Hollman, Joseph, in the amount of \$828.00	85
Homewood-Brushton Cleanup Coalition, in the amount of \$2,350.00	154
Homewood-Brushton Cleanup Coalition, in the amount of \$2,200.00	249
Hosek Auto Wreckers, Inc., in the amount of \$505.00	136
Howard, Archie L., in the amount of \$542.55	197
Hunt, Ray, in the amount of \$11,354.33	224
Imhoff, Police Officer Paul, in the amount of \$800.64	779
Infilco Degremont, Inc., in the amount of \$3,593.51	242
International Business Machines Corporation, in the amount of \$1,020.00	169
International Business Machines Corporation of Pittsburgh, Pennsyl- vania, in the amount of \$1,764.00	273
Jefferson, Russell C. and Illinois B., duplicate, in the amount of \$111.54	554
J-Jac Construction Corporation, in the amount of \$235,291.83	517
JOB DIAL, City Summer Employment Program, in the aggregate amount of \$934.40	339

RESOLUTIONS *(Continued)*

Johnston, David, in the amount of \$55.88	250
Johnson, Dianna, in the amount of \$900.00	171
Jones, Paul, in the amount of \$58.29	250
Jordan, Police Office Dave and Police Officer Robert Forrest, in the amount of \$150.00	448
Josefowicz, Chester, Dolores and Robert, in the amounts of \$879.00 and \$481.00	170
Kasan, Police Officer Sam, in the amount of \$710.63	779
Knappenberger, William, M.D., in the amount of \$840.00	184
Knappenberger, William, M.D., in the aggregate amount of \$360.00 . . .	198
Kneeland, H.C. & Assoc., Inc., in the amount of \$1,200.00	168
Kovacs, Police Officer Joseph R., in the amount of \$602.61	779
Kronzek, Abraham and Helena, in the amount of \$1,500.00	493
Kwik Rental Company, in the amount of \$1,500.00	382
Langdon-Kaschub Co., in the amount of \$1,427.87	381
Larocco, Frank, in the amount of \$58.29	250
Laughlin, William J., in the amount of \$215,000.00	571
Leheny, Police Officer Patrick R., Jr., in the amount of \$928.12	779
Liscio, Police Officer Leopold A., in the amount of \$1,073.25	779
Locke, Audrey C., in the amount of \$5,211.96	537
Longacre, James S., in the amount of \$1,127.04	319
Louch, William G. and Jean E., in the amount of \$700.00	501
Lucchetti, Vince, in the amount of \$225.00	339
McAllister, John E., in the amount of \$662.50	319
McCreary, Daniel, in the amount of \$1,100.00	327
McGinley, John R., Jr., Esq., in the amount of \$348.00	232
O'Loughlin, David, in the amount of \$871.22	319
Omslaer Wrecking Co., in the amount of \$1,780.00	121
Opalco Lab. Inc., in the amount of \$9,754.94	136
Nalco Chemical Co., in the amount of \$11,345.77	136

RESOLUTIONS (Continued)

National Model Cities Community Development Directors Assoc., in the amount of \$1,800.00	283
Nestor, Elmer E., in the amount of \$726.40	319
Noonan, Martin A. and Fireman's Fund American Insurance Companies, in the amount of \$1,200.00	154
Marasco, Angela M., in the amount of \$3,000.00	478
Maricic, George, in the amount of \$2,452.61	224
Mertz, Police Officer Charles F., in the amount of \$934.31	7779
Mitchell, Anna M., in the amount of \$4,000.00	155
Morse, Gantverg & Hodge, in the amount of \$881.50	354, 458
Morse, Gantverg & Hodge, in the amount of \$316.90	499
Moss, Police Officer Joseph, In the amount of \$841.38	779
Mulleneaux, Gordon, in the amount of \$748.05	320
Multiple Sclerosis Society, duplicate in the amount of \$4,224.28	523
Murray, Robert R. and Associates, in the amount of \$700.00	516
Murrelle Printing Co., Inc., in the amount of \$357.50	516
Patton, Police Officer Samuel D., in the amount of \$881.18	779
Payne, Police Officer Joseph T., in the amount of \$801.58	779
Penn Central Transportation Company, in the amount of \$610.00	89
Penn Landscape and Cement Work, in the amount of \$3,790.00	428
Pennsylvania Blue Shield, In the amount of \$100.00	170
Perri, Ernest, in the amount of \$3,000.00	183
Pet World, duplicate in the amount of \$186.03	129
Pfund Superior Sales Co., in the amount of \$1,516.80	479
Pittsburgh Press Company, in the aggregate amount of \$378.31	170
Pochapin, Dr. Sherman W., duplicate in the amount of \$605.71	129
Port Authority of Allegheny County, in the amount of \$2,050.30	338, 391
Rahuba, Police Officer R., in the amount of \$875.49	779
Ram Construction Company, in the amount of \$65,113.72	94
Reid, Alfred D. Associates, in the amount of \$4,570.00	164

RESOLUTIONS (Continued)

Repack, Police Officer Robert; and Police Officers James McCarthy, Ronald Kust and William Wisenfeld, in the amount of \$150.00	866
Ricketts, Mary F., M.D., in the amount of \$810.00	458
Ricketts, Mary F., M.D., in the amount of \$450.00	493
Roanoke Iron and Bridge Works, in the amount of \$282.30	169
Ro-Cel Electronics Inc., in the amount of \$661.90	555
Rockicki, Florence R., in the amount of \$1,225.00	251
Rose, Edward, in the amount of \$47.02	250
Rosenfeld, Theodore A. and Dorothy in the amount of \$830.56	149
Ross and Kennedy Corporation, in the amount of \$770.00	137
Ross and Kennedy Corporation, in the amount of \$2,223.00	137
Royal Typewriter Company, duplicate in the amount of \$60.15	129
Rumpler, Police Officer Edward R., in the amount of \$903.91	779
Salem, William J., in the amount of \$1,297.09	319
Salvation Army Public Inebriate Program Phase II, in the amount of \$40,884.46	373
Schmude, Police Officer Louis; and Police Officers Michael Conroy and Ronald Nagy, in the amount of \$150.00	86
Sciulli Bros., Inc., in the amount of \$5,410.19	149
Senaway, Police Officer Paul and Police Officer G. DeFazio, in the amount of \$250.00	447
Servidyne, Inc., in the amount of \$4,688.00	781
Shaff, Police Officer Joseph, in the amount of \$100.00	198
Southwide Hospital, in the amount of \$30.00	170
Spiniello Construction Company, in the amount of \$2,479.19	273, 382
Spiniello Construction Company, in the amount of \$6,751.88	484
Sutty, Eleanor, in the amount of \$2,100.00	251
Tatarka Auto Wreckers, in the amount of \$140.00	262
Testing and Proctoring Services, in the amount of \$321.00	284
Three Springs Fisheries, Inc., duplicate in the amount of \$101.72	428
Union Title Guaranty Company, in the amount of \$398.50	499

RESOLUTIONS (*Continued*)

Urban Redevelopment Authority of Pittsburgh, in the amount of \$270,100.00	326, 473
Walker, LeRoy, Jr., in the amount of \$1,147.13	251
Walker Process Equipment, Inc., in the amount of \$1,883.00	242
Wallace, Police Officer Joseph M., in the amount of \$893.55	779
Wechsler, R. L., M.D., in the amount of \$140.00	170
Werner, Police Officer William E., in the amount of \$966.45	779
West Homestead, Borough, in the amount of \$9,671.67	780
West Penn Testing Laboratories, Inc., in the amount of \$7,477.10	536
West Vaco, in the amount of \$10,475.96	136
West Vaco, in the amount of \$11,165.00	195
Wikert, Edmund E. and Dorothy I., in the amount of \$875.44	197
William, Ruby and Claudia Williams, a minor, in the amount of \$1,250.00	78
Williamson, N. E., in the amount of \$2,570.00	150
Zacharias, Police Officer Charles, in the amount of \$824.32	779
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APPENDIX

No. 1

AN ORDINANCE—Authorizing the issuance of a Warrant in the amount of \$333.25, in favor of Morse, Gantverg, & Hodge, Suite 419, The Bigelow, Pittsburgh, Pennsylvania 15219, in payment for emergency transcription done by a stenographic reporter of Trial Boards, without previous authority of law.

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in the amount of \$333.25, in favor of Morse, Gantverg, & Hodge, Suite 419, The Bigelow, Pittsburgh, Pennsylvania 15219, in payment for transcription done by a stenographic reporter for the following Trial Boards:

Police Officer Russell Morris
Police Officer Edward Wirkowski
and
Police Officer Guy DeFazio
Police Officer Anthony Turowski

To Attendance of Reporter	\$ 40.00
To Transcript (Original and two copies)	155.25
To Transcript (Original and two copies)	125.00
To Photostat	3.00
	<hr/>
	\$333.25

This expenditure is chargeable to and pay-

able from Code Account No. 1447, Miscellaneous Services, Bureau of Police, Department of Public Safety.

Section 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained January 19, 1976.

Approved February 2, 1976

Ordinance Book 75, Page 684.

No. 2

AN ORDINANCE—Authorizing issuance of a warrant in the amount of \$2,900.00 in favor of Surfway Asphalt Paving Co., Inc., 881 Flemington St., Pittsburgh, Pa. 15217, in payment for the demoliton and removal of the 2 & 3 story double frame dwelling located at 4410-12 Monongahela St., 15th Ward, for the benefit of the City, without previous authority of law; and providing for the payment thereof.

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$2,900.00 in favor of Surfway Asphalt Paving Co., Inc., 881 Flemington St., Pittsburgh, Pa. 15217, in payment for the demolition and removal of the 2 &

3 story double frame dwelling located at 4410-12 Monongahela St., 15th Ward, for the benefit of the City, without previous authority of law, chargeable to and payable from Code Account-Community Development Block Grant Program.

Section 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained January 19, 1976.

Approved February 2, 1976.

Ordinance Book 75, Page 684.

No. 3

AN ORDINANCE—Authorizing issuance of a warrant in the amount of \$1,790.00 in favor of Noralco Corporation, 1920 Lincoln Road, Pittsburgh, Pa. 15235, in payment for the demolition and removal of 2 story frame dwelling located at 264 - 57th St., 10th Ward, for the benefit of the City without previous authority of law; and providing for the payment thereof.

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$1,790.00 in favor of Noralco Corporation, 1920 Lincoln Road, Pittsburgh, Pa. 15235, in payment for the demolition and removal of 2 story frame dwelling located at 264 - 57th St., 10th Ward, for the benefit of the City without previous authority of law, chargeable to and payable from Code Account-Community Development Block Grant Program.

Section 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained January 1976.

Approved February 2, 1976.

Ordinance Book 75, Page 685.

No. 4

AN ORDINANCE—PROVIDING for the repeal of Ordinance No. 707, approved November 17, 1975, entitled "An Ordinance Authorizing the Mayor and the Executive Director of the Pittsburgh Model Cities Program to enter into a Fifth Supplemental Agreement with Port Authority of Allegheny County to extend the term of the Agreement for the operation of the Mini-Bus and Reduced Fare Project from December 31, 1975, through December 31, 1976."

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. Ordinance No. 707, approved November 17, 1975, which reads as follows: "The Mayor and the Executive Director of the Pittsburgh Model Cities Program are hereby authorized to enter into a Fifth Supplemental Agreement with Port Authority of Allegheny County to extend the term of the Agreement from December 31, 1975, through December 31, 1976, for the operation of the Mini-Bus and Reduced Fare Project," is hereby repealed.

Section 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained January 19, 1976.

Approved February 2, 1976.

Ordinance Book 75, Page 686.

No. 5

AN ORDINANCE—PROVIDING for the repeal of Ordinance No. 598, approved October 20, 1975, entitled "An Ordinance Authorizing the Mayor and the Executive Director of the Pittsburgh Model Cities Program to enter into a Fourth Supplemental Agreement with Montefiore Hospital of Western Pennsylvania extending the term of the Agreement for the operation of the Comprehensive Dental Project from December 31, 1975, through December 31, 1976."

The Council of the City of Pittsburgh

ORDINANCES

hereby enacts as follows:

Section 1. Ordinance No. 598, approved October 20, 1975, which reads as follows: "The Mayor and the Executive Director of the Pittsburgh Model Cities Program are hereby authorized to enter into a Fourth Supplemental Agreement with Montefiore Hospital of Western Pennsylvania extending the term of the Agreement for the operation of the Comprehensive Dental Project from December 31, 1975, through December 31, 1976," is hereby repealed.

Section 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained January 19, 1976.

Approved February 2, 1976.

Ordinance Book 75, Page 686.

No. 6

AN ORDINANCE—AUTHORIZING the Mayor and the Executive Director of the Pittsburgh Model Cities Program to enter into a Fourth Supplemental Agreement with Neighborhood Housing Services, Inc., to increase the amount of the Model Cities Agreement for the operation of the Housing Rehabilitation Project and to extend the term thereof.

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. The Mayor and the Executive Director of the Pittsburgh Model Cities Program are hereby authorized to enter into a Fourth Supplemental Agreement with Neighborhood Housing Services, Inc., to increase the amount of the Agreement for the operation of the Housing Rehabilitation Project from \$1,776,000 to a sum not to exceed \$2,123,000; and to extend the term from December 31, 1975, through December 31, 1976.

The Agreement shall be in a form acceptable to the City Solicitor and shall contain such terms and conditions as required by said City Solicitor. The sums, not to exceed \$2,123,000,

(Continued)

shall be chargeable to and payable from the Pittsburgh Model Cities Program Trust Fund.

Section 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained January 19, 1976.

Approved February 2, 1976.

Ordinance Book 75, Page 687.

No. 7

AN ORDINANCE—VACATING a portion of Prospect Street between Norton Street and an Unnamed Way in the Nineteenth Ward of the City of Pittsburgh, excepting and reserving an easement for the eight (8) inch waterline located therein.

WHEREAS, it appeared by the petition and affidavit on file in the Office of the City Clerk, that the owners of all the property fronting or abutting on the line of Prospect Street, between the above mentioned terminals in the Nineteenth Ward of the City of Pittsburgh, have petitioned the Council of the City of Pittsburgh to enact an Ordinance for the vacation of the same, and

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. WHEREAS, said petition contains inter-alia, an indemnification of the City from any claims and from the payment of any damages whatsoever resulting to any properties owned by petitioners or by any persons whatsoever, abutting or non-abutting, for or by reason of said vacation; therefore

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. That the hereinafter described portion of Prospect Street, between Norton Street and an Unnamed Way in the Nineteenth Ward of the City of Pittsburgh, shall be and the same is hereby vacated according to the follow description, to wit:

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Beginning at the southwest corner of Lot No. 73 as laid out in the Plan of Mt. Washington of record in the Recorder's Office of Allegheny County in Plan Book, Volume 5, Page 30; thence north-westwardly along the easterly line of Prospect Street for a distance of eighty (80) feet more or less to the southerly line of a six (6) foot Unnamed Way; thence southwestwardly across Prospect Street for a distance of forty-two (42) feet more or less to the northeast corner of Lot No. 227 as laid out in said Plan; thence southeastwardly along the westerly line of Prospect Street for a distance of sixty-two (62) feet more or less, to the northerly line of Norton Street; thence northeastwardly along said northerly line of Norton Street for a distance of forty (40) feet to the place of beginning.

Section 2. An easement, fifteen (15) feet in width, for the continued use and maintenance of the eight (8) inch waterline located in that portion of Prospect Street as vacated above is herewith excepted and reserved.

Section 3. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained January 19, 1976.

Approved February 2, 1976.

Ordinance Book 75, Page 687.

No. 8

AN ORDINANCE—PROVIDING for the repeal of Ordinance No. 708, approved November 17, 1975, entitled "An Ordinance Authorizing the Mayor and the Executive Director of the Pittsburgh Model Cities Program to enter into a Fourth Supplemental Agreement with Transitional Services, Inc., to extend the term for the operation of the Senior Citizens Project from December 31, 1975, through June 30, 1976."

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. Ordinance No. 708, approved

(Continued)

November 17, 1975, which reads as follows: "The Mayor and the Executive Director of the Pittsburgh Model Cities Program are hereby authorized to enter into a Fourth Supplemental Agreement with Transitional Services, Inc., to extend the term for the operation of the Senior Citizens Project from December 31, 1975, through June 30, 1976," is hereby repealed.

Section 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained January 26, 1976.

Approved February 2, 1976.

Ordinance Book 75, Page 688.

No. 9

AN ORDINANCE—PROVIDING for the repeal of Ordinance No. 709, approved November 17, 1975, entitled "An Ordinance Authorizing the Mayor and the Executive Director of the Pittsburgh Model Cities Program to enter into a Sixth Supplemental Agreement with Hill House Association to extend the term for the operation of the New Opportunities for the Aging Project from December 31, 1975, through June 30, 1976."

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. Ordinance No. 709, approved November 17, 1975, which reads as follows: "The Mayor and the Executive Director of the Pittsburgh Model Cities Program are hereby authorized to enter into a Sixth Supplemental Agreement with Hill House Association to extend the term for the operation of the New Opportunities for the Aging Project from December 31, 1975, through June 30, 1976," is hereby repealed.

Section 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained January 26, 1976.

Approved February 2, 1976.

No. 10

AN ORDINANCE—ACCEPTING the dedication of Guyland Street, from Shadyhill Road to Noblestown Road in the Twenty-Eight Ward of the City of Pittsburgh, by the Board of Public Education of the District of Pittsburgh for public highway purposes, opening and naming the same, fixing the width and position of the roadway and sidewalks, and establishing the grade thereof.

The Council of the City of Pittsburgh hereby enacts as follows:

WHEREAS, the Board of Public Education of the School District of Pittsburgh in accordance with the terms and conditions of Ordinance No. 377, approved August 11, 1970, has dedicated to the City of Pittsburgh, a portion, of its property for public highway purposes and recorded in D.B. Volume 5543, Page 32, and

WHEREAS, it is desired that the City of Pittsburgh accept said street as part of the City's System of improved highways; therefore;

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. That the dedication of Guyland Street, from Shadyhill Road to Noblestown Road in the Twenty-Eight Ward of the City of Pittsburgh, by the Board of Public Education of the School District of Pittsburgh, shall be and the same is hereby accepted, the centerline of which is described as follows, to-wit;

Beginning at the Intersection of the centerline of Shadyhill Road and the easterly line of Lot No. 39-D-90 owned by said School District of Pittsburgh; thence along said centerline of Shadyhill Road produced South 64° 22' 30" West for a distance of 41.04 feet to a point; thence North 8° 23' 30" West for a distance of 608 feet more or less to the southerly line of Noblestown Road.

Section 2. Guyland Street, as aforesaid dedicated to said City for Public highway pur-

(Continued)

poses, shall be and the same is hereby opened as a public highway of the City of Pittsburgh and is hereby named Guyland Street.

Section 3. The width and position of the roadway and sidewalks of Guyland Street, shall be and the same are hereby fixed in conformity with the Street as now improved, the same being shown on Drawing Accession No. 5223-15-12-2, on file in the Office of the City Engineer.

Section 4. The grade of Guyland Street shall be and the same is hereby established as shown on the above-mentioned Drawing Accession No. 5223-15-12-2.

Section 5. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained January 26, 1976.

Approved February 2, 1976.

Ordinance Book 75, Page 689.

No. 11.

AN ORDINANCE—An ordinance further amending Ordinance No. 227, approved June 28, 1957 entitled "An Ordinance regulating the parking of vehicles on off-street parking facilities in off-street parking facilities owned and operated or leased by the Public Parking Authority of Pittsburgh in which parking meters are provided; prohibiting the use of slugs or the defacing of such parking meters; and providing penalties for violation thereof."

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. Section 6 of Ordinance No. 227 approved June 28, 1957 as amended which presently reads as follows:

It shall be the duty of the Police Officers of the City of Pittsburgh to enforce the provisions of this Ordinance by affixing securely in a prominent place on any vehicle parked in violation of Sections 2, 3, 4, and 5 of this Ordinance a notice of violation form to which shall be attached an envelope. The notice attached to

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the envelope shall bear the state license number of the vehicle, the date, time, place and nature of the violations, a statement that the owner, possessor or operator of the vehicle may within twenty-four (24) hours after the date and time indicated on the notice discharge any penalty for violation of this Ordinance by placing in the envelope attached to the notice the sum of one (\$1.00) Dollar for each violation noted thereon and depositing the notice and envelope in the courtesy box provided for that purpose at the off-street parking facility, a statement of the total penalty or penalties for noted violation or violations in the event that such penalty or penalties are not discharged as above provided, and a form which may be filled out by the owner, possessor or operator in the event he wishes to plead guilty to such violation or violations as hereinafter provided.

The violation notice form shall be made out in triplicate and shall be identified by a separate serial number on each original notice form the same number to appear on all copies. The copy attached to the envelope shall be for the offender, a copy shall be delivered to the Traffic Court Magistrate, and the other copy, undetached from the book of forms, shall be returned to the Director of the Department of Public Safety.

is hereby amended to read as follows:

All police officers, parking meter patrol persons and agents designated by the Treasurer of the City of Pittsburgh are authorized to enforce the provisions of this Ordinance.

Section 2. Section 7 of Ordinance No. 227, approved June 28, 1957 as amended which presently reads as follows:

Any person notified of having violated this Ordinance may, within twenty-four (24) hours from the date of the notice, discharge the penalty hereunder by placing in the envelope attached to the notice of violation the sum of One (\$1.00) Dollar for each violation noted thereon, and by depositing the envelope in the courtesy box placed for that purpose at the off-street parking facility. If he fails to do so, he may, within three (3) days after the date of the notice, sign the admission of guilt on said notice and pay the penalty or penalties as in-

(Continued)

dictated thereon to the Traffic Court Magistrate. If the person so notified further fails to plead guilty and pay the penalty or penalties indicated the Traffic Court Magistrate shall, within fifteen days from the commission of the offense cause an information to be lodged, and within seven (7) days of the lodging of the information send by registered mail to the person charged, at the address of the owner of the vehicle shown by the records of the Department of Revenue of the Commonwealth of Pennsylvania, a notice in writing of the information, together with a copy thereof, and a notice to appear within ten (10) days of the date of the written notice.

If the person named in the information shall not voluntarily appear on the date set in said written notice, a warrant shall then be issued for his arrest, in which case the penalty for the violation shall be increased by Two (\$2.00) Dollars. Thereafter a hearing shall be had and disposition of such case be made in accordance with the law.

is hereby repealed.

Section 3. Section 8 of Ordinance No. 227, approved June 28, 1957 which presently reads as follows:

The Parking Authority owning, leasing or operating any off-street parking facility shall establish in a prominent place therein a courtesy box for the deposit of notices of violations and payments in discharge thereof. The Parking Authority shall, at least once a week, remove the notices and payments from the box and shall immediately thereafter notify the Traffic Court Magistrate of the serial number and any other pertinent information on each notice of violation so discharged by payments into the courtesy box. The parking Authority shall retain as operating revenues all monies so deposited in the courtesy box.

is hereby repealed.

Section 4. Section 9 (A) of Ordinance No. 227 approved June 28, 1957 as amended which presently reads as follows:

(A) Any person violating any of the provisions of this Ordinance shall, upon conviction before a Magistrate, be sentenced to pay a fine of Five (\$5.00) Dollars for each violation, and in default of payment thereof to undergo im-

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(Continued)

prisonment for a period not exceeding ten (10) days for each such violation.

is hereby amended to read as follows:

(A) Every person who violates or fails to comply with any provisions of this Ordinance shall, upon conviction before a Magistrate, be sentenced to pay a fine of Ten (\$10.00) Dollars

for each violation, and in default of payment, shall undergo imprisonment in the Allegheny County Jail for a period of not more than three (3) days provided however that if such person pleads guilty to the violation by appearance at Traffic Court with seventy-two hours from date and time of issuance of the notice of violation or pleads guilty by letter bearing postmark within seventy-two (72) hours from date and time of issuance of notice of violation the fine shall be reduced to Three (\$3.00) Dollars.

Section 5. That Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance be, and the same is hereby repealed so far as the same affects this Ordinance.

Ordained February 2, 1976.

Approved February 5, 1976.

Ordinance Book 75, Page 691.

No. 12

AN ORDINANCE—Further amending and supplementing Ordinance No. 36, approved February 15, 1974, entitled "An Ordinance regulating severance pay upon retirement for employees of the City of Pittsburgh," as amended, to comply with provisions of collective bargaining Agreements negotiated effective January 1, 1976.

WHEREAS, the City of Pittsburgh is required by applicable collective bargaining agreements to implement this Ordinance as of January 1, 1976; and

WHEREAS, the Council of the City of Pittsburgh has determined that such requirement constitutes an urgent reason for making this Ordinance effective as of January 1, 1976.

The Council of the City of Pittsburgh

hereby enacts as follows:

Section 1. Ordinance No. 36, approved February 15, 1974, entitled "An Ordinance regulating severance pay upon retirement for employees of the City of Pittsburgh," as amended by Ordinance No. 60, approved March 1, 1974, is hereby further amended and supplemented by the addition of the following new Section 6.1 Early Retirements:

Section 6.1 Early Retirements. Any regular employee of the City of Pittsburgh retiring on or after January 1, 1975, shall receive severance pay upon retirement, including early retirement or disability retirement, equal to the rate of pay for the number of such days said employee has accumulated up to and including one hundred twelve (112) days; provided, however, that any employee who takes an early retirement shall be entitled only to that fraction of said employee's accumulation in which years of service for pension purposes is the numerator and twenty (20) is the denominator. The total amount is to be paid in one lump sum. Each employee who qualifies for sick leave benefits under Ordinance No. 496 of 1950, as amended, shall accrue the entire annual entitlement of sick leave days effective January 1 of each calendar year for the purpose of severance pay upon retirement. The following conditions shall be applicable to regular employees retiring on or after January 1, 1975:

a. The rate of pay for accumulated sick leave days shall be calculated on the basis of a five (5) day work week for salaries employees or eight (8) times the standard hourly wage rate for hourly employees at the rate of pay in effect for the permanent position held on the date of retirement.

b. An employee must have the required length of service for retirement, including early retirement, or be eligible for disability retirement at the time of terminating employment with the City of Pittsburgh in order to be eligible for severance pay for accumulated sick leave days.

c. Any regular employee who, while eligible for retirement, dies while still employed is ineligible for severance pay for his accumulated sick leave days.

d. Retirement eligibility, including early

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retirement and disability retirement shall be determined pursuant to the applicable pension plans in effect for City of Pittsburgh employees as of January 1, 1975.

Section 2. This Ordinance shall be effective as of January 1, 1976.

Section 3. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained February 2, 1976.

Approved February 5, 1976.

Ordinance Book 75, Page 693.

No. 13

AN ORDINANCE—ACCEPTING the dedication of Sennott Street, as relocated from South Bouquet Street to Schenley Park, in the Fourth Ward of the City of Pittsburgh, by the Commonwealth of Pennsylvania for public highway purposes, opening and naming the same, fixing the width and position of the roadway and sidewalks, and establishing the grade thereof.

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. WHEREAS, the Commonwealth of Pennsylvania, in accordance with the terms and conditions of Ordinance No. 129, approved March 28, 1974, has dedicated to the City of Pittsburgh, a portion of its property for public highway purposes, and

WHEREAS, it is desired that the City of Pittsburgh accept said street as part of the City's System of improved highways; therefore

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. That the dedication of Sennott Street, as relocated, from South Bouquet Street to Schenley Park, in the Fourth Ward of the City of Pittsburgh, by the Commonwealth of Pennsylvania for public highway purpose, shall be and the same is hereby accepted.

(Continued)

Section 2. Relocated Sennott Street, as aforesaid dedicated to said City for public highway purposes, shall be and the same is hereby opened as a public highway of the City of Pittsburgh and is hereby named Sennott Street.

Section 3. The width and position of the roadway and sidewalks of Sennott Street shall be and the same are hereby fixed in conformity with the Street as now improved, the same being shown on Drawing Accession No. A5459-15-14-2 on file in the Office of the City Engineer.

Section 4. The grade of Sennott Street shall be and the same is hereby established as shown on the above-mentioned Drawing Accession No. A5459-15-14-2.

Section 5. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained February 2, 1976.

Approved February 5, 1976.

Ordinance Book 75, Page 694.

No. 14

AN ORDINANCE—PROVIDING for the filing of an application by the City of Pittsburgh with the Economic Development Administration, U. S. Department of Commerce, for a grant in connection with the North Shore Redevelopment Study Project; providing for the execution of Grant Contracts and for the filing of requisitions and other data; approving the North Shore Redevelopment Study Project; providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; creating a Special Trust Fund in connection with the Project; and providing for the deposit of the funds in a bank account.

WHEREAS, the City of Pittsburgh, after thorough consideration and study, has determined that the North Shore Redevelopment Study Project is desirable and in the public interest; and

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WHEREAS, under the terms of Public Works and Economic Development Act of 1965, as amended, P. L. 89-136, the U. S. Department of Commerce has authorized the making of grants to Public Bodies to aid in financing such projects; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to file an application under said Act and to authorize the actions in connection therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under and pursuant to the Constitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said Project;

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application in form required by the U.S. Department of Commerce for a grant to be made by the U.S. Department of Commerce to the City of Pittsburgh in connection with the North Shore Redevelopment Study Project.

Section 2. In the event that the U.S. Department of Commerce should approve said application and tender to the City of Pittsburgh a Grant Contract or Contracts in connection therewith, the Mayor of the City of Pittsburgh, on behalf of said City, is authorized to execute said Contract or Contracts which shall be in form approved by the City Solicitor.

Section 3. The North Shore Redevelopment Study Project, including the projects and activities set forth in the aforesaid application, is hereby approved.

Section 4. The City of Pittsburgh assumes a full responsibility for assuring that all grant funds which may be received for said Project will be used in an economical and efficient manner in carrying out the Project and assures the necessary non-federal share of the cost of the Project.

Section 5. The City of Pittsburgh hereby assures its full compliance with and implementation of the following:

(Continued)

A. Regulations of the U.S. Department of Commerce effectuating Title VI of the Civil Rights Act of 1964 and any amendments thereto;

B. Applicable laws relating to Equal Employment Opportunity;

C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable.

Section 6. The Director of the Department of City Planning is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to the U.S. Department of Commerce such information, data and documents pertaining to said application and Project as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said Grant including the filing of any necessary requisitions.

Section 7. Any two of the following four officers are hereby authorized to execute payment vouchers on Letter of Credit in connection with said Project;

Pete Flaherty, Mayor
John E. McGrady, City Controller
Joseph L. Cosetti, City Treasurer
Robert J. Paternoster, Director
Department of City Planning

Section 8. The City Clerk is hereby authorized and directed to certify the authenticity of the signatures of the officers designated in the preceding section, in connection with the North Shore Redevelopment Study Project.

Section 9. The City Controller is hereby authorized and directed to create a Special Trust Account for the North Shore Redevelopment Study Project. Said trust account shall be signated "North Shore Redevelopment Study Trust Fund," into which account there shall be deposited any and all U.S. Department of Commerce grant funds, together with such local funds as may be required.

Section 10. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Ordinance in Pittsburgh National Bank, Special Trust Fund #2.

Section 11. That any Ordinance or part of

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Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained February 2, 1976.

Approved February 5, 1976.

Ordinance Book 75, Page 695.

No. 15

AN ORDINANCE—AUTHORIZING THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH TO ACT AS THE AGENT OF THE CITY OF PITTSBURGH IN MATTERS OF PROPERTY ACQUISITION AND RELOCATION REQUIRED FOR STREET RIGHT OF WAYS ON FEDERALLY ASSISTED PROJECTS.

WHEREAS, the City of Pittsburgh will be engaged in the widening and installation of street right of ways in the City of Pittsburgh; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has exceptional experience in acquiring real property and relocation of displaced persons and business; and

WHEREAS, the City of Pittsburgh desires the Urban Development Authority of Pittsburgh to act as the City's agent for the acquisition of real property for street right of ways and handling of relocation activities.

NOW, THEREFORE, the Council of the City of Pittsburgh hereby enacts as follows:

Section 1. The Mayor and the Director of the Department of Public Works are authorized to sign a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh whereby Urban is authorized to act as the agent of the City of Pittsburgh for the acquisition of real property and relocation of displaced parties for street right of ways in the City of Pittsburgh on Federally assisted projects, and providing for the payment of administrative costs of Urban.

Crane Avenue
Fifth Avenue
11th Street
Liberty Avenue
Herron Avenue
Arlington Avenue
Forward, Murray and Pocussett
Forbes Avenue
Interboro and Mifflin
Benton Avenue
Warrington Avenue

Section 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained February 9, 1976.

Approved February 20, 1976.

Ordinance Book 75, Page 697.

No. 16

AN ORDINANCE—AUTHORIZING THE MAYOR TO ENTER INTO A COOPERATION AGREEMENT WITH THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH TO ACT AS THE FISCAL AGENT OF THE CODE ENFORCEMENT, DEMOLITION AND RELOCATION PROGRAM, AND PROVIDING FOR CODE ENFORCEMENT AND DEMOLITION SERVICES BY THE CITY OF PITTSBURGH.

WHEREAS, the City of Pittsburgh desires Urban to apply to the Department of Community Affairs of the Commonwealth of Pennsylvania for \$425,000 Grant Funds to aid in funding a Code Enforcement, Demolition and Relocation Program in the City of Pittsburgh; and

WHEREAS, the City of Pittsburgh desires Urban to act as fiscal agent of the Code Enforcement, Demolition and Relocation Program; and

WHEREAS, the City is providing funding in the amount of (\$1,900,639) in Code Enforcement and Demolition services as outlined in the 1976 Capital Budget.

NOW, THEREFORE, the Council of

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the City of Pittsburgh hereby enacts as follows:

Section 1. The Mayor is hereby authorized to execute a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for Urban to act as the fiscal agent of the Code Enforcement, Demolition Relocation Program, in a form approved by the City Solicitor, and providing for code enforcement and demolition services by the City of Pittsburgh as the City's share in the Program funding.

Section 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained February 17, 1976.

Approved February 27, 1976.

Ordinance Book 75, Page 698.

No. 17

AN ORDINANCE—Amending the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, Zoning District Map Sheet Z-N10-E32 by changing properties fronting on Broadcrest Drive from "R2" Two-Family Residence District to "R1" One-Family Residence District all that certain property bounded by: Verona Boulevard, Lots Numbered 189, 190, 192, and 220, Block 172-R; Lot Numbered 170, Block 172-K and Lots Numbered 80 and 56, Block 172-L in the Allegheny County Block and Lot System, 12th Ward; and by changing from "C1" Neighborhood Retail District to "R1" One-Family Residence District all that certain property bounded by: Lincoln Avenue; Verona Boulevard; Poketa Road; Lincoln Avenue; Lots Numbered 220 and 192, Block 172-R in the Allegheny County Block and Lot System; Verona Boulevard; Della Way; Penn Hills Township boundary line; Pear Way and Travella Boulevard, 12th Ward.

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. That the Zoning Ordinance, No.

(Continued)

192, approved May 10, 1958, as amended, be and the same is hereby amended by changing Zoning District Map Sheet Z-N10-E32 so as to change properties fronting on Broadcrest Drive from "R2" Two-Family Residence District to "R1" One-Family Residence District all that certain property bounded by: Verona Boulevard, Lots Numbered 189, 190, 192, and 220, Block 172-R; Lot Numbered 170, Block 172-K and Lots Numbered 80 and 56, Block 172-L in the Allegheny County Block and Lot System, 12th Ward; and by changing from "C1" Neighborhood Retail District to "R1" One-Family Residence District all that certain property bounded by: Lincoln Avenue; Verona Boulevard; Poketa Road; Lincoln Avenue; Lots Numbered 220 and 192, Block 172-R in the Allegheny County Block and Lot System; Verona Boulevard; Della Way; Penn Hills Township boundary line; Pear Way and Travella Boulevard, 12th Ward, City of Pittsburgh.

Section 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained February 23, 1976.

Approved March 5, 1976.

Ordinance Book 75, Page 699.

No. 18

AN ORDINANCE—Prohibiting the operation of bottle clubs.

WHEREAS, it is the public policy of the City of Pittsburgh to maintain the peace, to restrain disturbances and disorderly assemblies, and to secure the general safety and welfare of its inhabitants; and

WHEREAS, the operation of bottle clubs constitutes a menace to the peace, general safety and welfare of the City's inhabitants; NOW, THEREFORE,

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. Definitions:

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"Person" shall include the singular and the plural and shall mean any person, firm, partnership, association, corporation, company or organization of any kind.

"Bottle Club" shall mean a place of assembly owned, maintained or leased, for pecuniary gain, in which no intoxicating liquors are sold, but where patrons are permitted to bring intoxicating liquors upon the premises for their own use and consumption.

Section 2. It shall be unlawful for any person to operate, or cause to be operated, a bottle club.

Section 3. Any person who shall violate any provision of this Ordinance shall be fined a sum not exceeding Three Hundred (\$300.00) Dollars and, in default of payment thereof, shall be subject to imprisonment for a period not exceeding ten (10) days. Each day such violation is committed or permitted to continue shall constitute a separate offense and shall be punishable as such hereunder.

Section 4. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained March 1, 1976.

Approved March 12, 1976.

Ordinance Book 76, Page 1.

No. 19

AN ORDINANCE—Authorizing the issuance of a Warrant in the amount of \$2,442.78, in favor of the Amoco Oil Company, P. O. Box 9008, Des Moines, Iowa 50306, in payment for gasoline and oil purchases made by the Investigations Branch of the Department of Police.

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in the amount of \$2,442.78, in favor of

(Continued)

the Amoco Oil Company, P. O. Box 9008, Des Moines, Iowa 50306. This amount represents the payment for gasoline and oil purchases made by the Investigations Branch of the Department of Police, for the months of November and December 1975, and is chargeable to and payable from Code Account No. 1447, Miscellaneous Services, Department of Police.

Section 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained March 1, 1976.

Approved March 12, 1976.

Ordinance Book 76, Page 3.

No. 20

AN ORDINANCE—Authorizing the issuance of a Warrant in the amount of \$253.45, in favor of Morse, Gantverg, & Hodge, Suite 419, The Bigelow, Pittsburgh, Pennsylvania 15219, in payment for emergency transcription done by a stenographic reporter of Trial Boards, without previous authority of law.

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in the amount of \$253.45, in favor of Morse, Gantverg, & Hodge, Suite 419, The Bigelow, Pittsburgh, Pennsylvania 15219, in payment for transcription done by a stenographic reporter of the following Trial Boards:

Police Officer Robert J. Brennan
and
Police Officer Victor Joseph

To Attendance of Reporter	\$ 25.00
To Transcript (Original and two copies	139.50
To Transcript (Original and two copies)	87.75
To Photostat	1.20
	<hr/>
	\$253.45

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This expenditure is chargeable to and payable from Code Account No. 1447, Miscellaneous Services, Department of Police.

Section 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained March 1, 1976.

Approved March 12, 1976.

Ordinance Book 76, Page 5.

No. 21

AN ORDINANCE—Authorizing the issuance of a Warrant in the amount of \$7,243.80, in favor of the Foss Rental Company, 1027 William Flynn Highway, Etna - Pittsburgh, Pennsylvania 15223, in payment for the rental of automobiles used by the Investigations Branch of the Department of Police.

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in the amount of \$7,243.80, in favor of the Foss Rental Company, 1027 William Flynn Highway, Etna - Pittsburgh, Pennsylvania 15223. This amount represents a two (2) months total due for January and February 1976, for the rental of automobiles used by the Investigations Branch of the Department of Police, without previous authority of law, chargeable to and payable from Code Account No. 1447, Miscellaneous Services, Department of Police.

Section 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained March 10, 1976.

Approved March 12, 1976.

Ordinance Book 76, Page 7.

(Continued)

No. 22

AN ORDINANCE— AUTHORIZING the Mayor to issue and the City Controller to countersign a warrant in favor of Pittsburgh Opportunities Industrialization Center, Inc., in the amount of \$28,103.74 as payment to Opportunities Industrialization Center, Inc., of funds held in escrow.

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Pittsburgh Opportunities Industrialization Center, Inc., in the amount of \$28,103.74 as payment to Opportunities Industrialization Center, Inc., of funds held in escrow.

The said amount of \$28,103.74 is chargeable to and payable from the Pittsburgh Model Cities Program Trust Fund.

Section 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained March 8, 1976.

Approved March 19, 1976.

Ordinance Book 76, Page 9.

No. 23

AN ORDINANCE—Amending the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, Zoning District Map Sheet Z-N10-0 by incorporating the following changes:

1. By changing from "M2" Limited Industrial District to "R4" Multiple-Family Residence District all that property bounded by: California Avenue; Brighton Road; the "R4" Multiple-Family Residence District between Brighton Road and McCullough Street; McCullough Street; Mero Way and Marquis Way, 25th Ward.
2. By changing from "C3" Commercial District to "R4" Multiple-Family Residence

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(Continued)

- District all that property bounded by: Armandale Street; Monterey Street; Alpine Avenue; the "R4" Multiple-Family Residence District between Monterey Street and Garfield Avenue; Jacksonia Street; Lots Numbered 81 and 99, Block 23-J in the Allegheny County Block and Lot System; Sampsonia Way; Monterey Street; Jacksonia Street; the "R4" Multiple-Family Residence District between Buena Vista Street and Brighton Road; Sampsonia Way; Lots Numbered 152, 153, 154, 156, 155, 157 and 159, Block 23-J in the aforementioned system; Jacksonia Street; Cameo Way; the "R4" Multiple-Family Residence District between Jacksonia Street and Armandale Street; and Wolpert Way, 25th Ward.
3. By changing from "R5" Multiple-Family Residence District to "R4" Multiple-Family Residence District all that property bounded by: North Avenue West; Brighton Road; Eloise Street; Drovers Way; Taylor Avenue North; Sherman Avenue; Sampsonia Way; Arch Street; Sampsonia Street; the "C3" Commercial District between Federal Street and Reddour Street; Eloise Street and the "C3" Commercial District between Reddour Street and Arch Street, 22nd Ward.
 4. By changing from "C3" Commercial District to "R4" Multiple-Family Residence District:
 - a. All that property bounded by: Federal Street; Jacksonia Street and Charlick Way, 25th Ward.
 - b. All that property bounded by: Federal Street; Mace Way; Hazlip Way and Lot Numbered 16, Block 23-G in the Allegheny County Block and Lot System, 25th Ward.
 - c. All that property bounded by: Federal Street; Pernod Street; the "R5" Multiple-Family Residence District between Federal Street and Reddour Street and Sampsonia Street, 22nd Ward.

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. That the Zoning Ordinance, No.

192, approved May 10, 1958, as amended, be and the same is hereby amended by changing Zoning District Map Sheet Z-N10-0 by incorporating the following changes:

1. By changing from "M2" Limited Industrial District to "R4" Multiple-Family Residence District all that property bounded by: California Avenue; Brighton Road; the "R4" Multiple-Family Residence District between Brighton Road and McCullough Street; McCullough Street; Mero Way and Marquis Way, 25th Ward.
2. By changing from "C3" Commercial District to "R4" Multiple-Family Residence District all that property bounded by: Armandale Street; Monterey Street; Alpine Avenue; the "R4" Multiple-Family Residence District between Monterey Street and Garfield Avenue; Jacksonia Street; Lots Numbered 81 and 99, Block 23-J in the Allegheny County Block and Lot System; Sampsonia Way; Monterey Street; Jacksonia Street; the "R4" Multiple-Family Residence District between Buena Vista Street and Brighton Road; Sampsonia Way; Lots Numbered 152, 153, 154, 156, 155, 157 and 159, Block 23-J in the afore-mentioned system; Jacksonia Street; Cameo Way; the "R4" Multiple-Family Residence District between Jacksonia Street and Armandale Street; and Wolpert Way, 25th Ward.
3. By changing from "R5" Multiple-Family Residence District to "R4" Multiple-Family Residence District all that property bounded by: North Avenue West; Brighton Road; Eloise Street; Drovers Way; Taylor Avenue North; Sherman Avenue; Sampsonia Way; March Street; Sampsonia Street; the "C3" Commercial District between Federal Street and Reddour Street; Eloise Street and the "C3" Commercial District between Reddour Street and Arch Street, 22nd Ward.
4. By changing from "C3" Commercial District to "R4" Multiple-Family Residence District:
 - a. All that property bounded by: Federal Street; Jacksonia Street and Charlick Way, 25th Ward.
 - b. All that property bounded by: Federal

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Street; Mace Way; Hazlip Way and Lot Numbered 16, Block 23-G in the Allegheny County Block and Lot System; 25th Ward.

- c. All that property bonded by: Federal Street; Pernod Street; the "R5" Multiple-Family Residence District between Federal Street and Reddour Street and Sampsonia Street, 22nd Ward, City of Pittsburgh.

Section 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained March 8, 1976.

Approved March 19, 1976.

Ordinance Book 76, Page 11.

No. 24

AN ORDINANCE—Prohibiting the operation of unlicensed minibikes, unlicensed trailbikes, or similar unlicensed motor-powered vehicles in the public parks, playgrounds and other public grounds of the City of Pittsburgh, prescribing Rules and Regulations in accordance with such prohibition, fixing penalties for violations thereof, and amending Ordinance No. 469 of 1956.

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. That on and after the passage of this ordinance, the following Rules and Regulations for the protection of property and the maintenance of good order within the public parks and playgrounds of the City of Pittsburgh shall be in force and effect; and the officials of said parks and playgrounds are hereby authorized and directed to enforce same.

Section 2. RULES AND REGULATIONS

19. Riding or driving of unlicensed minibikes, unlicensed trailbikes or similar unlicensed motor-powered vehicles is not permitted within the limits of any public park, play-

(Continued)

ground, or other public ground of the City of Pittsburgh.

Section 3. Any Park Police Officer or Police Officer of the City of Pittsburgh is hereby authorized and directed to arrest any person or persons violating the above Rules and Regulations, and upon conviction before a police magistrate of the City of Pittsburgh shall undergo a fine not exceeding one hundred (\$100.00) dollars for each offense, and in default of payment of said fine shall undergo imprisonment in the Allegheny County Jail for a period not exceeding thirty (30) days.

Section 4. In all other respects Ordinance No. 469, approved November 26, 1956, and all Rules and Regulations adopted pursuant thereto, shall remain in full force and effect.

Section 5. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained March 15, 1976.

Approved March 25, 1976.

Ordinance Book 76, Page 14.

No. 25

AN ORDINANCE—Amending the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, Zoning District Map Sheet Z-N10-0 by changing from "R3" Multiple-Family Residence District to "C1" Neighborhood Retail District all that certain property having 314.5 feet of frontage along the southerly side of Lowrie Street bounded by Lowrie Street; Lot Numbered 39, Block 48-N in the Allegheny County Block and Lot System; the "S" Special District between Lowrie Street and East Ohio Street and Lot Numbered 156, Block 24-D in the aforesaid system, 24th Ward.

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. That the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, be and the same is hereby amended by changing Zoning District Map Sheet Z-N10-0 so as to

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(Continued)

Ordained March 22, 1976.

Approved April 5, 1976.

Ordinance Book 76, Page 18.

No. 27

AN ORDINANCE—Requiring business establishments, property owners, tenants and agents situated in the Central Business District and the several Business Districts of the City of Pittsburgh to keep sidewalks, driveways, lots, parking areas, loading areas and entrance ways adjacent to their property from building line to the curb, clean and free of debris, trash, rubbish, garbage and other litter, Monday through Saturday between the hours of 9:00 A.M. and 5:00 P.M., or during the days & hours of operation, and providing for the manner of enforcement and fixing penalties for the violation thereof.

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. Business District—The territory contiguous to a highway when 50% or more of frontage thereof for a distance of 300 feet or more is occupied by buildings intended for use for business purposes.

Central Business District— All that territory included within the following limits:

Fort Pitt Boulevard	From Try Street to Point State Park;
Point State Park;	
River Boulevard	From Point State Park to Eleventh Street;
Eleventh Street	From River Boulevard to Liberty Avenue
Liberty Avenue	From Eleventh Street To Grant Street;
Grant Street	From Liberty Avenue to Seventh Avenue;
Seventh Avenue	From Grant Street to Webster Avenues;
Webster Avenue	From Seventh Avenue to Bedford Avenue;
Bedford Avenue	From Webster Avenue to Crawford Street;
Crawford Street	From Bedford Avenue to Pride Street;
Pride Street	From Crawford Street

change from "R3" Multiple-Family Residence District to "C1" Neighborhood Retail District all that certain property having 314.5 feet of frontage along the southerly side of Lowrie Street; Lot Numbered 30, Block 48-N in the Allegheny County Block and Lot System; the "S" Special District between Lowrie Street and East Ohio Street and Lot Number 156, Block 24-D in the aforesaid system, 24th Ward, City of Pittsburgh.

Section 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained March 15, 1976.

Approved March 25, 1976.

Ordinance Book 76, Page 76.

No. 26

AN ORDINANCE—Amending the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, Zoning District Map Sheets Z-S20-0 and Z-S20-E16 by changing from "C3" Commercial District to "R4" Multiple-Family Resident District all that certain property bounded by: Brownsville Road; Wysox Street; Windfall Way and Lot Numbered 115, Block 94-N in the Allegheny County Block and Lot System, 29th Ward.

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. That the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, be and the same is hereby amended by changing Zoning District Map Sheets Z-S20-0 and Z-S20-E16 so as to change from "C3" Commercial District to "R4" Multiple-Family Residence District all that certain property bounded by: Brownsville Road; Wysox Street; Windfall Way, and Lot Numbered 115, Block 94-N in the Allegheny County Block and Lot System, 29th Ward, City of Pittsburgh.

Section 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance be, and the same is hereby repealed so far as the same affects this Ordinance.

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Forbes Avenue	to Forbes Avenue; From Pride Street to Hooper Street;
Hooper Street	From Forbes Avenue to Blvd. of the Allies;
Blvd. of the Allies	From Hooper Street to a point over Try St.;
Try Street	From a point under the Blvd. of the Allies to Fort Pitt Boulevard

ALL BOUNDARY STREETS SHALL BE CONSIDERED WITHIN THE CENTRAL BUSINESS DISTRICT.

Business Establishment—Any retail, manufacturing, wholesale, institutional, religious, governmental, or other non-residential establishment, whether or not in operation.

Highways—Every street, way or place of whatever nature, open to the use of the public as a matter of right for purposes of vehicular traffic (The term "highway" shall not be deemed to include a roadway or driveway upon grounds owned by private persons, colleges, universities, or other institutions or parking lots operated by the Public Parking Authority of Pittsburgh).

Ordinance Enforcement Officer—The Officials of the City of Pittsburgh authorized to administer and enforce this ordinance.

Person—"Person" shall include the singular and the plural and shall mean any person, firm, partnership, association, corporation, company or organization of any kind.

Section 2. Offense—All business establishments, property owners, tenants and agents situated in the Central Business District and the several Business Districts of the City of Pittsburgh are hereby required to keep sidewalks, driveways, lots, parking areas, loading areas and entranceways adjacent to their property, from the building line to the curb, clean and free of debris, trash, rubbish, garbage and other litter, Monday through Saturday between the hours of 9:00 A.M. and 5:00 P.M. or during the days & Hours of operation. Provided, however, that this shall not prohibit the storage of any debris, trash, rubbish, garbage and other litter in an approved receptacle for collection purposes.

Section 3. Enforcement—The Ordinance Enforcement Officers of the Department of the

(Continued)

City Treasurer of the City of Pittsburgh and Police Officers of the City of Pittsburgh shall have the duty and authority to enforce the provisions of this ordinance. The Ordinance Enforcement Officers in the performance of their duties shall have the authority to institute summary criminal proceedings and issue citations as a means of enforcing the provisions of this ordinance.

Section 4. Penalties—Penalties for the violation of this ordinance shall be as follows:

First Offense:—Notice of violation delivered in person or sent by registered or certified mail to the person so charged.

Second Offense:—A fine not to exceed \$50.00 and in default of payment of the fine and costs, imprisonment for a period not to exceed three (3) days.

All Subsequent Offenses:—A fine not to exceed \$100.00, and in default of payment of the fine and costs, imprisonment for a period not to exceed five (5) days.

A separate offense shall be deemed committed upon each calendar day during or on which a violation occurs or continues.

Section 5. The following Ordinances are hereby specifically repealed:

Ordinance No. 467, approved August 11, 1969.

Section 6. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained March 29, 1976.

Approved April 8, 1976.

Ordinance Book 76, Page 20.

No. 28

AN ORDINANCE—REGULATING the Installation of Public Transit Shelters on Sidewalk areas or other public areas within the City of Pittsburgh

ORDINANCES (Continued)

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. No person shall erect, install or maintain a Public Transit Shelter on any sidewalk or other public areas except as authorized by this Ordinance.

Section 2. A Public Transit Shelter shall not be erected or installed unless a permit has been obtained from the Department of Public Works.

Section 3. The aforesaid permit shall be issued under the following terms and conditions and subject to the approval of the various City Agencies set forth herein:

a) The applicant shall submit a plan specifying the precise location of the shelter, the size, shape, type of construction and materials of such shelter.

b) The location of the shelter shall be subject to the approval of the Department of Public Works and the Department of City Planning. In making this determination, consideration shall be given to whether the presence of a shelter at a proposed location will tend to obstruct passage or create a pedestrian or other traffic hazard, or otherwise be contrary to the public interest.

d) The plan shall be subject to approval of the Bureau of Building Inspection with respect to anchoring, construction and electrical connections.

e) The consent of the abutting property owner shall be obtained where the proposed shelter will not abut land owned by the City of Pittsburgh.

f) Where the Public Transit Shelter abuts land owned by the City of Pittsburgh, the application shall also be subject to the approval of the Department of Lands & Buildings.

g) The Public Transit Shelter shall be removed by the applicant thereof at his expense within Thirty (30) days or receipt of notice from the Department of Public Works and the land shall be restricted in a manner

satisfactory to the Department of Public Works.

h) The applicant agrees to indemnify and save harmless the City, its Officers, Employees and Agents from and against any and all loss resulting from injury to or death of persons or damage to property arising out of, resulting from or in manner caused by the presence, location, use, operation, installation, maintenance, repair, replacement or removal of such public transit shelter, or by the acts or omissions of the agents or employees of the applicant in connection with such shelters.

i) The Public Transit Shelter shall be maintained in a good, safe and clean condition by the owner of the same, and shall not bear advertising matter of any nature.

j) A fee of Twenty (\$20.00) Dollars is hereby established for processing each Public Transit Shelter Permit. This provision shall not apply to the Port Authority of Allegheny County or any other agency specifically exempt by law from payment of such fees.

Section 4. Any person convicted of violating any provision of this Ordinance shall, upon the judgment of a Magistrate of the City of Pittsburgh determining such violation, be subject to a fine not exceeding Three Hundred (\$300.00) Dollars and costs for each offense. Each day in violation of any provision of this Ordinance shall constitute a separate and distinct offense.

Section 5. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained March 29, 1976.

Approved April 8, 1976.

Ordinance Book 76, Page 24.

No. 29

AN ORDINANCE—Prohibiting inter-sexual massage

WHEREAS, it is the policy of the City of Pit-

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tsburgh to secure the safety and welfare of its inhabitants and visitors; and

WHEREAS, the operation of inter-sexual massage parlors constitutes a menace to the safety and welfare of the City's inhabitants and visitors; NOW, THEREFORE,

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. Definitions—"Person" shall include the singular and the plural and shall mean any person, firm, partnership, association, corporation, company or organization of any kind.

Section 2. Prohibited Conduct—

(a) No person employed or engaged in the business of a masseur or masseuse shall massage, offer to massage, or solicit to massage a person of the opposite sex. Each act of massage, each offer to massage, and each solicitation to massage shall constitute a separate offense and shall be punishable as such hereunder

(b) No person shall own, operate, manage, or have any interest, direct or indirect, in a place of business where a masseur or masseuse massages, offers to massage or solicits to massage a person of the opposite sex. Each day such violation is committed or permitted to continue shall constitute a separate offense and shall be punishable as such hereunder.

Section 3. Exemptions.—The provisions of this ordinance shall not apply to massage treatments given

(a) In the office of a licensed physician, osteopath, or chiropractor.

(b) in a regularly established medical center, hospital, or sanitarium;

(c) in a residence of a person under doctor's care by the direction of the doctor;

(d) upon the written order of a licensed physician, osteopath, or chiropractor.

Section 4. Penalties—Any person who shall violate any provision of this Ordinance shall be fined a sum not exceeding Three Hundred

(Continued)

(\$300.00) Dollars and, in default of payment thereof, shall be subject to imprisonment for a period not exceeding ten (10) days.

Section 5. Severability—If a final decision of a court of competent jurisdiction holds any provision of this ordinance, or the application of any provision to any circumstances, to be illegal or unconstitutional, the other provisions of this ordinance, or the application of such provision to other circumstances, shall remain in full force and effect. The intention is that the provisions of this ordinance shall be severable and that this ordinance would have been adopted if any such illegal or unconstitutional provisions had not been included.

Section 6. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained March 19, 1976.

Approved April 18, 1976.

Ordinance Book 76, Page 27.

No. 30

AN ORDINANCE—AMENDING Ordinance No. 474, approved September 25, 1975, entitled "AN ORDINANCE appropriating, and setting aside the amount of Five Hundred Thousand (\$500,000.00) Dollars from Bond Fund No. 229, General Obligation Bonds of 1975, Series A, to Bond Fund No. 229, Capital Construction Division", by increasing the amount to Six Hundred Fifty Thousand (\$650,000.00) Dollars.

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. SECTION 1 of Ordinance No. 474, approved September 25, 1975 which presently reads as follows:

That the amount of Five Hundred Thousand (\$500,000.00) Dollars shall be and the same is hereby appropriated from Bond Fund No. 229, General Obligation Bonds of 1975, Series A, to Bond Fund No. 229, Capital Construction Division, to provide funds for the City's minor Capital Improvements work inclusive of walls, steps, sidewalks,

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(Continued)

street construction, ramps for the handicapped, sewer and storm drain construction, etcetera. Monies to be allocated as follows:

Labor	\$ 341,000.00
Materials	159,000.00
	<hr/>
	\$ 500,000.00

is hereby amended to read as follows:

Section 1. That the amount of Six Hundred Fifty Thousand (\$650,000.00) Dollars shall be and the same is hereby appropriated from Bond Fund No. 229, General Obligation Bonds of 1975, Series A, to Bond Fund No. 229, Capital Construction Division, to provide funds for the City's minor Capital Improvements work inclusive of walls, steps, sidewalks, streets, ramps for the handicapped, sewer and storm drain construction, etcetera, and supplementing as follows:

Labor	\$341,000.00
Materials	184,000.00
Rentals	70,000.00
Repairs	5,000.00
Supplies	15,000.00
Equipment	20,000.00
Miscellaneous Services	15,000.00
	<hr/>
	\$650,000.00
	<hr/>
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Section 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained April 5, 1976.

Approved April 19, 1976.

Ordinance Book 76, Page 30.

No. 31

AN ORDINANCE—AMENDING Ordinance No. 475, Approved September 25, 1975, entitled, "An Ordinance appropriating and setting aside the amount of Nine Hundred Forty-One Thousand Four Hundred and Sixty (\$941,460.00) Dollars from Bond Fund No. 228,

General Obligation Bonds of 1974, Series A, to Bond Fund No. 228, Resurfacing and Rehabilitation of Streets within the City of Pittsburgh" by increasing the amount to One Million Five Hundred Fifty-Five Thousand Seventy-Nine Thousand (\$1,555,460.00) Dollars by increasing Materials by Five Hundred Seventy-Nine Thousand (\$579,000.00) Dollars, and Rentals by Thirty-Five Thousand (\$35,000.00) Dollars, to initiate the 1976 "C" Street Resurfacing and Rehabilitation Program.

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. Section 1 of Ordinance No. 475, Approved September 25, 1975, amending Ordinance No. 235, Approved June 4, 1974, which presently reads as follows:

That the amount of Nine Hundred Forty-One Thousand Four Hundred and Sixty (\$941,460.00) Dollars shall be and the same is hereby appropriated from Bond Fund No. 228, General Obligation Bonds of 1974, Series A, to Bond Fund No. 228, Resurfacing and Rehabilitation of City Streets, to provide funds for miscellaneous services and the purchase of supplies and materials and also for repairs to and the rental of equipment required for the resurfacing and rehabilitation of City Streets as projected in the Capital Improvement Program, and supplementing as follows:

	Bond Fund
Materials	
\$786,555.00	228-108
Miscellaneous Services	
\$21,565.00	228-109
Rentals	
\$90,000.00	228-110
Repairs	
\$19,150.00	228-111
Supplies	
24,190.00	228-112
	<hr/>
\$941,460.00	

is hereby amended to read as follows:

Section 1. That the amount of One Million Five Hundred Fifty-Five Thousand Four Hundred and Sixty (\$1,555,460.00) Dollars shall

ORDINANCES

be and the same is hereby appropriated from Bond Fund No. 228, General Obligation Bonds of 1974, Series A, to Bond Fund No. 228, Resurfacing and Rehabilitation of City Street, to provide Funds for miscellaneous services, the purchase of supplies and materials and the repairs to and the rental of equipment required to initiate the resurfacing and rehabilitation of the 1976 "C" Street Program as projected in the Capital Improvement Program, and supplementing as follows:

	Bond Fund	
Materials		
\$1,365,555.00	\$786,555.00	228-108
Miscellaneous		
Services		
21,565.00	21,565.00	228-109
Rentals		
125,000.00	90,000.00	228-110
Repairs		
19,150.00	19,150.00	228-111
Supplies		
24,190.00	24,190.00	228-112
<hr/>		
\$1,555,460.00	\$941,460.00	

Section 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as same affects this Ordinance.

Ordained April 5, 1976.

Approved April 19, 1976.

Ordinance Book 76, Page 32.

No. 32

AN ORDINANCE—Amending the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, Zoning District Map Sheet Z-N10-E32 by changing from "R2" Two-Family Residence District to "R1" One-Family Residence District all that certain property bounded by: Lemington Avenue; the Municipal Boundary of Penn Hills Township; Oberlin Street; Stranahan Street; the "R3" Multiple-Family Residence District west of Oakdene Street; Everton Street; the "R3" Multiple-Family Residence District west of Silverton Street and south of Tilden Street;

(Continued)

Oakford Way; the "S" Special District south of Latana Avenue; Mingo Street; Oakdene Street; Latana Avenue; the "S" Special District west of Oberlin Street; Gladefield Street; the "S" Special District west of Oakdene Street; the "R1" One-Family Residence District south of Lemington Street and Oberlin Street, 12th Ward.

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. That the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, be and the same is hereby amended by changing Zoning District Map Sheet Z-N10-E32 so as to change from "R2" Two-Family Residence District to "R1" One-Family Residence District all that certain property bounded by: Lemington Avenue; the Municipal Boundary of Penn Hills Township; Oberlin Street; Stranahan Street; the "R3" Multiple-Family Residence District west of Oakdene Street; Everton Street; the "R3" Multiple-Family Residence District west of Silverton Street and south of Tilden Street; Oakford Way; the "S" Special District south of Latana Avenue; Mingo Street; Oakdene Street; Latana Avenue; the "S" Special District west of Oberlin Street; Gladefield Street; the "S" Special District west of Oakdene Street; the "R1" One-Family Residence District south of Lemington Street and Oberlin Street, 12th Ward, City of Pittsburgh.

Section 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained April 19, 1976.

Approved May 3, 1976.

Ordinance Book 76, Page 34.

No. 33

AN ORDINANCE—Amending the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, Zoning District Map Sheet Z-N10-

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E32 by changing from "R2" Two-Family Residence District and "RP" Planned Residential Unit Development District to "S" Special District all that certain property bounded by: Montier Street (Robinson Boulevard in the Borough of Wilkinsburg); Wilner Drive; the southerly boundary line of Lot No. 2 in the Improvement Subdivision Site Plan for 2nd East Hills Park, recorded in Plan Book Vol. 86, Pages 189 and 190 in the Plan Recorder's Office, County of Allegheny and the municipal boundary line of the Borough of Wilkinsburg, 13th Ward.

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. That the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, be and the same is hereby amended by changing Zoning District Map Sheet Z-N10-E32 so as to change from "R2" Two-Family Residence District and "RP" Planned Residential Unit Development District to "S" Special District all the certain property bounded by: Montier Street (Robinson Boulevard in the Borough of Wilkinsburg); Wilner Drive; the southerly boundary line of Lot No. 2 in the Improvement Subdivision Site Plan for 2nd East Hills Park, recorded in Plan Book Vol. 86, Pages 189 and 190 in the Plan Recorder's Office, County of Allegheny and the municipal boundary line of the Borough of Wilkinsburg, 13th Ward, City of Pittsburgh.

Section 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained April 26, 1976.

Approved May 10, 1976.

Ordinance Book 76, Page 36.

No. 34

AN ORDINANCE—Amending the Zoning

(Continued)

Ordinance No. 192, approved May 10, 1958, as amended, by restructuring the Text of Article 17, "C3" Commercial District: to include residential occupancy with regulations to accommodate said occupancy; to require Site Plan review by the Zoning Administrator under specified circumstances; to refine the list of permitted nonresidential uses and to provide Administrator's Exceptions regarding controlled reduction of prescribed lot area and parking stalls.

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. That the Zoning Ordinance, Ordinance No. 192, approved May 10, 1958, as amended, be and the same is hereby further amended as follows:

1. Amend Article 17 "C3" Commercial District to read:

In the "C3" Commercial District there shall be applied the regulations prescribed in this article, or the qualifying regulations prescribed in other articles specifically referred to in the following sections of this article. For supplementary regulations see Articles 24 to 29, inclusive.

The regulations of the "C3" Commercial District are intended to encourage rehabilitation of existing buildings and installation of new development for commercial, residential and integrated intermixture of residential uses with commercial uses in certain portions of the city where a significant degree of such intermixture already exists and where the relationship of existing or projected land use development indicates the desirability for this type of zoning district. The regulations hereunder are intended to assure compatibility of uses and to avoid detrimental effects associated with indiscriminate mixtures of residential and Commercial uses.

SECTION 1701—Use. In this district land and structures may be used, and structures may be erected, altered or enlarged, for only the uses listed in this section and in Section 1704, provided that:

A—All merchandise and products shall be sold only at retail, unless otherwise stated hereunder;

B—There may be manufacture, compound-

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ing, processing or treatment of products which is clearly incidental and essential to a retail store or business, only when the major portion of such products is to be sold at retail on the premises;

C—Such uses, operations or products are not noxious or offensive by reason of the emission of odor, dust, smoke gas, vibration, noise or other similar causes;

D—Such uses are not of such intensity as to generate volumes of vehicular traffic substantially detrimental to the welfare of the neighborhood;

E—Upon the termination of any use, all existing signs and related sign structures, shall be recovered within six (6) months.

Permitted uses are:

A—Commercial Uses:

- 1—Art or antique shop.
- 2—Auditorium.
- 3—Automobile and trailer sales and supply business, marine equipment sales and supply business (retail only) provided that any sales area is located and developed as required in Section 2602. (See also Section 2401-5.)
- 4—Bake Shop.
- 5—Barber shop.
- 6—Beauty shop.
- 7—Bicycle rental or repair.
- 8—Blueprinting, Photostating, and the like
- 9—Bowling lanes.
- 10—Business college or private school operated as a commercial enterprise.
- 11—Camera shop.
- 12—Catering service.
- 13—Clinic or laboratory, medical or dental.
- 14—Clothes pressing, repair and cleaning.
- 15—Custom dressmaking, millinery and tailoring.
- 16—Day nursery.
- 17—Department store.
- 18—Distributor of beverages.
- 19—Feed store.
- 20—Film exchange.
- 21—Financial institution.
- 22—Frozen food storage, excluding wholesale storage.
- 23—Funeral home or mortuary.
- 24—Furniture and furnishings, sale of.
- 25—Hotel.
- 26—Interior decorating business.
- 27—Laundry agency or cleaning agency, hand laundry, laundry or dry-cleaning

(Continued)

- establishment including laundromat.
- 28—Library. (See Section 2401-5.)
- 29—Museum.
- 30—Music conservatory or studio.
- 31—News and magazine sales.
- 32—Office appliances and supply business.
- 33—Office, professional or business.
- 34—Out-patient clinic, independently operated.
- 35—Pawnshop.
- 36—Pet shop.
- 37—Photographer's studio, photo supply shop.
- 38—Plumbing and heating and electrical business, not involving sheet metal work, if conducted completely within an enclosed building.
- 39—Printing shop, minor or job.
- 40—Public utility structures, facilities and installations for electricity, gas, oil, steam, telegraph, telephone (including telephone exchange building) and water, provided that these uses: (a) do not involve storage areas; (b) do not consist of overhead power lines supported by metal towers; (c) do not include railroads.
- 41—Radio or television broadcasting station, not including broadcasting towers and antennas.
- 42—Recreation area, public.
- 43—Repair shop—electrical or other household appliances, radios, and the like, shoes, or timepieces.
- 44—Restaurant.
- 45—Second-hand goods, sale of, if conducted wholly within a completely enclosed building.
- 46—Shops or stores for the sale of books, beverages, confections, crafts, dry goods; flowers, foodstuffs, gifts, hardware, household appliances, jewelry, notions, periodicals, pharmaceuticals, plants, radios and the like, stationery, sporting goods, sundry small household articles, tobacco or wearing apparel.
- 47—Sign painting shop, if conducted wholly within a completely enclosed building.
- 48—Studio, artist's including minor sign painting and preparation of graphic display.
- 49—Tire sale and repair business, if conducted wholly within a completely enclosed building and excluding tire retreading or vulcanization. For out-

ORDINANCES

side installation see drive-in-facility
(Section 2401.10.)

- 50— Upholstering and minor repair of furniture and home or office furnishings, if business is conducted wholly within a completely enclosed building.
- 51— Wholesale merchandise brokerage,
- 52— Accessory use and structure customarily incident to the above uses, located within the buildable area of the lot, unless otherwise specified, and including:
 - A—Bus Shelter.
 - B—Fence or enclosure wall. (See Section 2803-10-F.)
 - C—Ice vending machines.
 - D—Killing and dressing of poultry and rabbits and cleaning of fish inside a building on zoning lot where same are retailed.
 - E—Loading space, as prescribed in Section 2607.
 - F—Minor garage or minor parking area as pprescribed in Section 2603-1.
 - G—Minor stable.
 - H—Telephone booth.
- 53—Signs, as prescribed in Article 25.

B—RESIDENTIAL USES: Provided the zoning lot is not less than five hundred (500) feet, measured along the same street frontage, from any property in an "R1-A", "R1" or "R2" District:

- 1—Multiple-family dwelling other than a row dwelling.
- 2—Boarding house.
- 3—Rooming house.

C—INTERMIXTURE OF COMMERCIAL AND RESIDENTIAL USES: Any of the commercial uses permitted within this district may be intermixed with the following residential uses:

- 1—One-family dwelling.
- 2—Two-family dwelling.
- 3—Provided the zoning lot is not less than five hundred (500) feet, measured along the same street frontage, from any property in an "R1-A", "R1" or "R2" District.
 - a—Multiple-family dwelling other than a row dwelling.
 - b—Boarding house.
 - c—Rooming house.

(Continued)

SECTION 1702—SITE PLAN.

1—INTENT. The requirements for site plan review are intended to provide a vehicle for relating the considerations of individual developments to the broader considerations of overall planning, public safety and general welfare for mutual benefit to the people at large.

2—REQUIREMENTS. In each "C3" District, every new or changed use of land, every strucutre hereafter to be erected, enlarged or altered for a residential use in excess of two (2) dwelling units, every structure to be erected or enlarged for commercial use to have in excess of twenty four hundred (2,400) square feet of gross floor area shall, in addition to conforming to any and all regulations pertaining thereto that are specifically set forth in this ordinance, be in accord with a site plan or plans approved by the administrator. Site plan or plans shall be prepared in the manner and form set forth in the site plan specifications adopted by the administrator as required under Section 2401-(9).

3—ADMINISTRATOR'S ACTION. The administrator shall review the site plan for compliance with the requirements of this ordinance. Before approving a site plan, the administrator may recommend reasonable adjustments including, but not limited to items concerning utilities, drainage, landscaping and maintenance thereof, lighting, signs, sign devices, access, egress, screening of accessways, curb cuts, traffic control, height of buildings and setback of buildings to assure that the proposal is compatible with the character of the surrounding community.

The administrator shall disapprove any site plan which substantially impedes or adversely affects the health, safety or general welare of the community.

4—APPEAL. Appeal from any decision made by the administrator may be presented to the Board of Adjustment by any aggrieved person or persons, or any head of department, commission, board, bureau or any other agency of the City of Pittsburgh. Such appeal shall be taken within fifteen (15) days following the date of decision of the administrator. The appellant shall file with the administrator, a notice of the fil-

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ing of any appeal hereunder and shall specify with such notice the ground or grounds of appeal.

SECTION 1703—HEIGHT, for the uses listed in Section 1701: the height of structures hereafter erected or enlarged or used, shall not exceed the height limitations prescribed in this section.

1—Any structure

(Three (3) stories: Forty-five (45) feet.

SECTION 1704—AREA. For the uses listed in Section 1701: on each unimproved lot, and on each lot upon which a structure hereafter is erected or enlarged or used, there shall be provided and maintained a lot area, yards and other open spaces not less than prescribed in this section.

1—Lot area per dwelling unit or suite.

A—Multiple-family dwelling, hotel boarding house or rooming house for each dwelling unit or suite with

Four (4) or more bedrooms

) (Eighteen hundred forty (1840) square feet.

Three (3) bedrooms

) (Thirteen hundred ten ((1310) square feet.

Two (2) bedrooms

) (Eleven hundred (1100) square feet.

One (1) bedroom

) (One thousand (1000) square feet.

B—Two-family dwelling

) (Three thousand (3000) square feet.

C—One-family dwelling

) (Five thousand (5000) square feet.

2—Lot area for main uses not listed in item 1 above

A—With sleeping rooms not in excess of forty (40)

) (Five thousand (5000) square feet, plus four hundred (400) square feet for each sleeping room in excess of three (3), but not in excess of thirty (30), plus twenty-four hundred and twenty (2420) square feet for each sleeping room in excess of thirty (30).

B—With sleeping rooms in excess of forty (40)

) (One thousand (1000) square feet for each sleeping room.

3—Front yard depth

) (None required except where side of lot abuts an "R" or "I" District within the same frontage. (See Section 2403-11.)

4—Rear yard depth

When rear of lot

(a) does not abut a street or way or an "R" or "I" District

) (Fifteen (15) feet.

(b) abuts a street

) (None required except when side of lot abuts a "R" or "I" District within the same frontage. (See Section 2403-11.)

(c) abuts a way

) (Sufficient to place the buildable area of the lot twenty five (25) feet from the center line of the way.

(d) abuts an "R" or "I" District

) (Fifteen (15) feet when rear of lot abuts side of lot in a "R" or "I" District; thirty (30) feet when rears of both lots abut. (With screening and maintenance as prescribed in Section 2403-7..)

5—Side yard width

When side of lot

(a) does not abut a street or way or an "R" or "I" District

) (None required.

(b) abuts a street or way

) (Sufficient to place the buildable area of the lot twenty five (25) feet from the center line of the

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(c) abuts an "R" or "ZI" District

street or way.

(Fifteen (15) feet. (With screening and maintenance as prescribed in Section 2403-7.)

6—Courts: Not required but regulated if provided. (See Section 2403-14.)

7—Building coverage

(a) Commercial building or commercial and residential building

(Maximum permissible building coverage shall not exceed eighty (80) percent of the total zoning lot.

(b) Residential building

(Maximum permissible building coverage shall not exceed sixty (60) percent of the total zoning lot.

Section 2801-1-A-(17).)

SECTION 1705— USE EXCEPTIONS. The uses listed in this section are permitted under the provisions of the initial paragraph of Section 1701 in conformity with the height and area provisions of Sections 1702 and 1703 unless otherwise prescribed hereunder.

1—Conditional Uses which are permitted after a public hearing and recommendation by the Commission, and after approval by Council in conformity with the provisions of Article 28.

A—Enlargement or reconstruction of any of the Conditional Uses listed in Section 2801-1-A that is public or non-profit, when such is a nonconforming use or non-conforming structure. (See Section 2801-1-A-(26).)

B—Government uses and structures (except housing) and uses and structures of publicly assisted educational institutions, or unit group building thereof, other than major excavation, grading or filling and schools which are not educational institutions. (See Section 2801-1-A-(7).)

C—Institution, educational, or unit group building thereof. (See Section 2801-1-A-(9).)

D—Mass transportation company right-of-way and trackage (except railroads), including private off-street turn-around and layover areas for mass transit vehicles with accessory poles and overhead wires, signal or other operating devices, shelters and comfort stations incident to the use thereof, and headquarters for operating and maintenance employees. (See Section 2801-1-A-(13).)

E—Public utility facilities and installations consisting of overhead power lines supported by metal towers. (See

F—Major excavating, grading or filling, except for strip or other mining of coal or other minerals, excavating of sand or rock and the crushing of rock, sanitary and other fills, recovery of metal or natural resources and similar operations. (See Section 2801-1-A-(12).)

G—Unit group building development. (See Section 2801-1-A-(25).)

H—Institutional facility, or unit group building thereof. (See Section 2801-1-A-(10).)

I—Housing for the elderly. (See Section 2801-1-A-(33).)

2—Uses which are permitted only as Special Exceptions by the Board in conformity with the provisions of Article 29, "Board of Adjustment".

A—Automobile and gasoline service station. (See Section 2903-3-A-(1).)

B—Church, cathedral or temple, or unit group building thereof. (See Section 2903-3-A-(2).)

C—Extension of a nonconforming use within a nonconforming structure, or the change of such use within a nonconforming structure to a conforming use or to another nonconforming use that is determined by the Board to be no more detrimental to the neighborhood. (See Section 2903-3-A-(5).)

D—Enlargement or reconstruction of a public or non-profit nonconforming use or non-conforming structure, other than a Conditional Use. (See Section 2903-3-A-(6).)

E—Moving of a nonconforming structure to a different location on the same zoning lot. (See Section 2903-3-A-(9).)

F—Rehabilitation and/or limited enlargement of a nonconforming structure and

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extension of the use therein. (See Section 2903-3-A-(17).)

G—Athletic club, social club or facility offering games of skill or amusement. (See Section 2903-3-A-(18).)

H—Hospital, animal. (See Section 2903-3-A-(19).)

I—Theatre. (see Section 2903-3-A-(20).)

3—Uses which are authorized by the Administrator in conformity with the provisions of Article 28.

A—Automobile repair shop or facility (not including body and fender repairs) when necessary to supplement a principal use of premises and completely housed within a main or accessory building. (See Section 2801-2-A-(2).)

B—Community garage or community parking area used exclusively by persons engaged in the conduct of establishments in the immediate vicinity of its location, or those for whom such establishments are conducted, unless otherwise excepted. (See Sections 2603-2-B and 2603-2-C.)

C—Major garage, including general repairs and storage; and major parking area; but not including garage or parking area for mass transit vehicles. (See Section 2603-3-A.)

D—Accessory use and structure customarily incident to the uses permitted in this section. (See Section 2801-2-A-(20).)

E—Convalescent home or rehabilitation center providing facilities supplementary to a hospital. (See Section 2801-2-A-(22).)

F—Minor alterations or additions to a main structure in connection with any of the uses permitted in this section. (See Section 2801-2-A-(24).)

G—Temporary structure incidental to the development of land or to the erection of structures. (See Section 2801-2-A-(32).)

H—Radio or television transmission or receiving tower and facilities (not including broadcasting studio or business office) operated under regulations of the Federal Communications Commission. (See Section 2801-2-A-(30).)

(Continued)

SECTION 1706—HEIGHT EXCEPTIONS. Subject to the requirements prescribed hereunder, the following exceptions to the height regulations of Section 1702 are permitted.

1—Exceptions in height which are authorized by the Administrator in conformity with the provisions of Article 28.

A—Erection above the height limits of the district of church towers and spires; penthouses or roof structures for the housing of elevators, stairways, tanks, ventilating fans or similar equipment required to operate and maintain the building; and fire or parapet walls, skylights, towers, steeples, flagpoles, chimneys, smokestacks, wireless masts, or similar structures. (See Section 2802-1.)

B—Affording a structure conforming as to use but not complying with the "Height" regulations, certain rights and privileges of continuance, maintenance, enlargement, expansion and change of occupancy; and providing for restoration if damaged by an Act of God. (See Section 2802-3.)

C—Erection to a reasonable height of a structure in a suitable location, for public utility purposes, by a public utility corporation. (See Section 2802-5.)

SECTION 1707—AREA EXCEPTIONS. Subject to the requirements prescribed hereunder, the following exceptions to the area regulations of Section 1703 are permitted.

1—Exceptions in height which are authorized by the Administrator in conformity with the provisions of Article 28.

A—Detached enclosed minor garage or minor parking area located within a rear yard. (See Section 2803-1.)

B—Front yard (or rear yard abutting street) reduction when adjoining properties have adequate yards abutting the same street. (See Section 2803-4 B.)

C—Loading space occupying a rear yard. (See Section 2803-5.)

D—Minor parking area occupying side or rear yards not abutting a street. (See Section 2603-7.)

'E—Projection into, or location within, a

yard of signs as prescribed in Article 25. (See Section 2803-9.)

F—Projection into yards of porte-cochere; eaves, belt courses, sills, canopies or other similar architectural features; chimneys; fire escapes; open balconies; porches, platforms or landing places, open ornamental fences, hedges, landscape architectural features or guard railings around depressed ramps; screening walls or fences; landscape features such as trees, shrubs or flowers. (See Section 2803-10.)

G—Affording a structure conforming, as to use but not complying with the "Area" regulations, certain rights and privileges of continuance, maintenance, enlargement, expansion and change of occupancy; and providing for restoration if damaged by an Act of God. (See Section 2803-13.)

H—Waiver of required lot area for dwelling units. (See Section 2803-19.)

2—Amend Section 2401 by including a new general provision, sub-item 10 to read:

10—Drive-in facility (other than drive-in theatre) where persons are served in automobiles, such as banks, restaurants, beverage distributors, etc., in "C3" Districts, shall provide the following:

(a) Vehicular access to and from the zoning lot shall be located at least one hundred and fifty (150) feet from property zones "R" Residential;

(b) The area used for parking, reservoir space, or access way shall be paved and maintained with an all-weather, dust-free surface; shall have appropriate drainage facilities; shall be enclosed with adequate wheel stops and/or bumper rails and shall be enclosed along all boundaries with solid fencing, decorative walls or compact evergreen plantings not less than two and one-half (2½) feet in height and when plantings are selected as the enclosure, a width of not less than three (3) feet. The height of any enclosure shall not exceed three and one-half (3½) feet when within ten (10) feet of a public walkway.

(c) There shall be at least six (6) inbound reservoir spaces provided for vehicles approaching each service position and at least one (1) outbound reservoir space on the exit side of each service position. The inbound spaces may be reduced to no less than three (3) when documentary evidence is submitted assuring a low volume use of the service positions. Sufficient space shall be provided for convenient turning and maneuvering;

(d) Lighting devices shall be no higher than fifteen (15) feet and shielded to assure that no direct illumination shall extend beyond the limits of the zoning lot.

3—Amend Section 2803 by including a new Administrator's Exception, sub-item 19 to read:

19—Waiver of required lot area per dwelling unit, in the "C3" District. The requirement of lot area for residential uses in the "C3" District may be waived provided:

A—The gross floor area of each individual dwelling unit shall not be less than; Four hundred (400) square feet for each efficiency dwelling unit; Five hundred twenty-five (525) square feet for each one (1) bedroom dwelling unit; Seven hundred twenty (720) square feet for each two (2) bedroom dwelling unit; Nine hundred forty (940) square feet for each three (3) bedroom dwelling unit; One thousand one hundred twenty (1,120) square feet for each dwelling unit of four (4) or more bedrooms.

B—Usable open space shall be provided for structures containing more than six (6) dwelling units in the amount of at least one hundred fifty (150) square feet usable open space for each efficiency dwelling unit and at least one (1) square foot of usable open space for each of two (2) square feet of gross floor area for each dwelling unit consisting of one (1) or more bedrooms.

C—When a structure is occupied exclusively for residential purposes, a minimum of ten (10) percent of the total required usable open space shall be provided at exterior ground level.

D—Usable open space may be provided on balconies and may be counted at four

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(4) times the area of such open space when calculating its value as usable open space provided that such balcony shall have a minimum depth, measured perpendicularly from the exterior building wall, of five (5) feet and a minimum area of forty (40) square feet.

E—In lieu of exterior usable open space, interior common space in the form of arcades, galleries or atriums maybe counted as usable space at four (4) times its actual floor area.

4—Amend Section 2804 by including a new Administrator's Exception, sub-item 6, to read:

6—Limited reduction in the number of automobile parking stalls required by Section 2601 for residential uses in the "C1" and "C3" Districts provided:

(a) It is demonstrated to the Administrator that it is not rationally or physically feasible to provide the number of auto parking spaces as required by Section 2601 on the subject property.

(b) The entrance way to the dwelling units be within one thousand (1000) feet of at least one major public transportation system pickup station. Such public transportation system shall be operative on a regular schedule.

(c) The number of on site parking stalls as required by Section 2601 for dwelling units may be reduced to the minimum stall requirements indicated in the following schedule:

One (1) unit – No Stall

Two (2) or three (3) units - One (1) stall

Four (4) or five (5) units - Two (2) stalls

Six (6) units - Three (3) stalls

Each unit over six (6) - One (1) additional stall

5—Amend Section 2903 by changing that portion of the Special Exception for automobile and gasoline service station, sub-item 3-A-(1), which reads:

In "C3", "C4", "C5" and "A1" Districts, provided:

(a) The use shall conform with the provisions, of "a", "d", and "e" as prescribed for "C1" Districts above;

to read:

In "C3", "C4", "C5" and "A1" Districts, provided:

(Continued)

(a) The property shall be at least one hundred fifty (150) feet in distance from an "R" District measured along the frontage of each contiguous street;

(b) Gasoline pumps shall be no closer than twenty (20) feet to the line of any street, which distance shall include a minimum three (3) foot wide border landscaped with compact evergreen plantings or a permanent decorative wall not less than two and one-half (2½) feet or more than three and one-half (3½) feet in height;

(c) the use shall conform with the provisions of "d" and "e" as prescribed for "C2" and "M1" Districts, above;

6. Amend Section 2903 by including three new Special Exceptions, sub-items 3-A-(19), (20) and (21), to read:

19—Athletic Club, social club, or facility offering games of skill or amusement in the "C3" District, provided:

(a) The zoning lot shall not adjoin any property in an "R" District and shall be at least three hundred (300) feet in distance from an "R" District measured along the frontage of each contiguous street;

(b) Disclosure shall be made regarding the intent to sell alcoholic beverages for consumption on the premises;

(c) Automobile parking space shall be provided on the basis of one (1) stall for each fifty (50) square feet of net floor area;

(d) The Board shall determine that the proposed use will not be detrimental to the community, taking into consideration traffic generation, the relationship of the proposed use to surrounding structures; the parking facilities; the hours of operation, and the volume of people.

20—Hospital for animals excluding boarding, kennels, keeping or raising of animals in the "C3" District, provided:

(a) The facility shall be maintained under the direction of a duly licensed veterinarian;

(b) The zoning lot shall not adjoin any in an "R" District;

(c) Automobile parking space shall be provided on the basis of one (1) stall

for each one hundred and twenty-five (125) square feet of net floor area;

- (d) The Board shall determine that the proposed use will not be detrimental to the community, taking into consideration traffic generation, the relationship of the proposed use to surrounding structures; the parking facilities, the dispersion of noise and odor.

21—Theatre in "C3" Districts, provided:

- (a) The zoning lot shall not adjoin any property in an "R" District;
- (b) Seating shall be provided within the viewing area for at least one hundred (100) persons;
- (c) Ticket sales stations shall be situated in such a position as to avoid long columns of patrons standing along property of others;
- (d) Shall be located within one thousand (1,000) feet of public parking facilities with minimum capacity of thirty (30) stalls usable during hours of theatre operation;
- (e) The Board shall determine that the proposed use will not be detrimental to the safety and welfare of the community.

Section 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained and enacted May 17, 1976.

Approved June 1, 1976.

Ordinance Book Vol 76 Page 38.

No. 35

AN ORDINANCE—Amending the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, Zoning District Map Sheets Z-O-E32 and Z-N10-E32 by changing from "S" Special District to "R1" One-Family Residence District all that certain property bounded by Haverhill Street, Inglenook Place, and the easterly boundary of the Haverhill Plan of Lots No. 1, situated between Haverhill Street and Seagirt Street, 13th Ward.

The Council of the City of Pittsburgh

hereby enacts as follows:

Section 1. That the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, be and the same is hereby amended by changing Zoning District Map Sheets Z-O-E32 and Z-N10-E32 so as to change from "S" Special District to "R1" One-Family Residence District all that certain property bounded by Haverhill Street, Inglenook Place, and the easterly boundary of the Haverhill Plan of Lots No. 1, situated between Haverhill Street and Seagirt Street, 13th Ward, City of Pittsburgh.

Section 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained May 24, 1976.

Approved June 7, 1976.

Ordinance Book 76, Page 49.

No. 36

AN ORDINANCE—DETERMINGING AND AUTHORIZING THE ADVERTISEMENT FOR A PUBLIC SALE OF \$10,300,000, PRINCIPAL AMOUNT, GENERAL OBLIGATION BONDS OF 1976, SERIES A, FOR THE PURPOSE OF FINANCING A PORTION OF THE COST OF THE ACQUISITION AND CONSTRUCTION OF THE CITY OF PITTSBURGH'S 1976 CAPITAL IMPROVEMENTS PROGRAM, REFUNDING A PORTION OF THE PRINCIPAL DUE ON THE GENERAL OBLIGATION NOTE OF 1975, CAPITALIZING ONE YEAR'S INTEREST AND PAYING THE COSTS OF ISSUING THE BONDS; AND APPROVING THE CAPITAL ADDITIONS BEING FINANCED.

The Council of the City of Pittsburgh hereby enacts as follows:

WHEREAS, the City Council of the City of Pittsburgh has determined that it is necessary that the bonded indebtedness of the City be increased by the amount of Ten Million Three Hundred Thousand Dollars (\$10,300,000) through the issuance of General Obligation

ORDINANCES**(Continued)**

Bonds of 1976, Series A, for the purpose of providing funds for the payment of a portion of the cost of acquiring and constructing its 1976 Capital Improvements Program, refunding a portion of the principal due on its General Obligation Note of 1975, capitalizing one year's interest and paying the costs of issuing the Bonds; and

WHEREAS, the City Council has determined to advertise for competitive bids at a public sale of such bonds, Now, Therefore,

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

Section 1. It is hereby directed that proceedings be instituted for the increase of the bonded indebtedness of the City of Pittsburgh, Allegheny County, Pennsylvania, in the sum of Ten Million Three Hundred Thousand Dollars (\$10,300,000) for said aforementioned purposes by an issue of general obligation serial bonds, in the denomination of \$5,000 each, designated as the City's General Obligation Bonds of 1976, Series A, dated July 15, 1976, and maturing in the order of their numbers on July 15 of each year as follows:

Year	Amount
1979	\$325,000
1980	345,000
1981	365,000
1982	390,000
1983	415,000
1984	440,000

Year	Amount
1985	\$470,000
1986	500,000
1987	530,000
1988	560,000
1989	595,000
1990	635,000

Year	Amount
1991	\$675,000

1992	715,000
1993	760,000
1994	810,000
1995	860,000
1996	910,000

All such serial bonds shall bear interest at the rate or rates to be determined after acceptance of the best bid therefor and shall be payable free of all taxes (except gift, succession or inheritance taxes or any other taxes not levied directly on the bonds, the receipt of the income therefrom, or the realization of gains on the sale thereof) levied pursuant to any present or future law of the Commonwealth of Pennsylvania.

Section 2. The City Controller is hereby directed to advertise the said series of bonds for sale by publication of the "Official Notice of Sale" according to law with bids to be opened on July 7, 1976, at 11:00 a.m., and the City Solicitor and the firm of Lynch, Lynch, Carr & Kabala, Bond Counsel, are directed to prepare, or cause to be prepared, the necessary proceedings.

Section 3. The City Council hereby approves and adopts the "Official Notice of Sale" in the form presented to this meeting, and hereby directs that copies be kept on file with the City Controller and be distributed upon request as provided.

Section 4. The City Council hereby approved the financing of the 1976 Capital Improvements Projects described in Schedule A attached hereto and made a part hereof. All amendments and/or changes must be submitted to City Council for prior approval.

Section 5. The City Council hereby determines that the estimated useful life of said project is 20 years.

Section 6. This Ordinance shall take effect ten (10) days after its final enactment.

ORDINANCES (Continued)
SCHEDULE A

Projects to be Included in the 1976 Capital Budget
Which Require Bond or Note Financing

	NOTE	Bond
Department of Public Works:		
Federal-aid Urban Projects:		
Liberty and Bloomfield	\$ 350,000	\$ 150,000
Wenzell Avenue	42,000	18,000
Brownshill and Beechwood	368,000	158,000
Shady Avenue	35,000	15,000
Third Avenue, Stanwix-Wood	192,500	82,500
Forbes Avenue, Grant-Wood	192,500	82,500
Ross St. and Fourth Avenue	196,000	84,000
Fifth Avenue, Craft-Bouquet	630,000	270,000
Forward, Murray, Pocussett	140,000	60,000
Lincoln Avenue Bridge	525,000	225,000
Dahlem Street	182,000	78,000
Forbes Avenue, Murray-Shady	532,000	228,000
Herron Avenue, Centre-Bigelow	1,610,000	240,000
Fifth Avenue, Bouquet-Bellefield	175,000	75,000
Fifth Avenue, Bellefield-Highland	1,600,000	860,000
Crane Avenue	1,676,000	868,000
Ft. Duquesne Boulevard at 11th	350,000	150,000
Anderson Bridge (Blvd. Allies)	910,000	390,000
Arlington Avenue, design	210,000	90,000
Baum Blvd. Bridge, design	42,000	18,000
Centre Avenue Bridge, design	42,000	18,000
	\$10,000,000	\$ 4,160,000
Other Projects Requiring Bond Financing:		
Radcliff Street Bridge		\$ 150,000
Junius Street Sanitary Sewer		200,000
Bridge inspection & plans		75,000
Remington Drive Sanitary Sewer		180,000
Concrete street reconstruction		100,000
Accelerated street resurfacing		1,470,000
Columbus Avenue Bridge rhab		90,000
Allegheny Avenue Bridge demo		150,000
Fulton Street Bridge demo		25,000
Computer signal system study		15,000
Catch basins		50,000
Saw Mill Run Sewer, Phase II		1,000,000
Kennebec Street sewer		45,000
Capital construction division		150,000
Engineering personnel		200,000
Fire alarm system		350,000
Glen-Hazel site improvements		400,000
		\$ 4,650,000
Total:	\$10,000,000	\$ 8,810,000
Less existing bond funds available		4,740,000
Net:	\$10,000,000	\$ 4,070,000

ORDINANCES (Continued)**Department of Water:**

Boundary Street line, 5th Avenue-2nd Avenue	\$ 390,000
Waterlines on F.A.U. streets	1,345,000
Valves, hydrants, pipe risers	100,000
Inspection of lines crossing Allegheny River	25,000
Inspection of siding failure at Filtration Plant	10,000

Total:	\$ 1,870,000
Less existing bond funds available	270,000
Net:	<u>\$ 1,600,000</u>

Department of Parks & Recreation:

Highland Park Zoo	\$ 100,000
Tennis Courts	200,000
Brookline Park field	70,000
Court lighting	150,000
Various small play areas	200,000
Rehab ballfields	100,000
Heths Playground	50,000
Maintenance of walks and fences	100,000
Street tree planting	60,000
Landscaping & parking	100,000

	\$ 1,130,000
Less existing bond funds available	<u>420,000</u>

Net:	\$ 710,000
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Department of Lands & Buildings:

New fire station, Chestnut Street	\$ 555,000
Engine 32, relocation	330,000
Police station #2, modernization	250,000
Police station #8, relocation	135,000
Elevators, Public Safety Building	25,000
Central library, unify maintenance services	105,000
Demolition of condemned buildings	350,000
City-County Building entrance improvements	50,000

Total:	<u>\$ 1,800,000</u>
Less existing bond funds available	<u>500,000</u>

Net:	<u>\$ 1,300,000</u>
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Department of Supplies:

Fire Trucks	\$ 350,000
Communication system	80,000
Street sweepers	180,000

Total:	\$ 610,000
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ORDINANCES (Continued)

Financing Costs:

Repayment of Principal Due on General Obligation Note of 1975, Series A	\$ 950,000
First Year Interest and Expenses	1,060,000
Total:	\$ 2,010,00

GRAND TOTAL:

\$10,000,000 \$10,300,000

Section 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained June 7, 1976.

Approved June 21, 1976.

Ordinance Book 76, Page 354.

No. 37

AN ORDINANCE—AUTHORIZING AN INCREASE IN THE NONELECTORAL INDEBTEDNESS OF THE CITY OF PITTSBURGH BY A BORROWING OF \$10,000,000, TO BE REPRESENTED BY NOTES ISSUED IN ANTICIPATION OF THE ISSUANCE OF NOT MORE THAN \$10,000,000, PRINCIPAL AMOUNT, OF CITY OF PITTSBURGH SERIAL GENERAL OBLIGATION BONDS; ESTABLISHING THE FORM OF SUCH NOTES; APPROVING AND ACCEPTING THE PROPOSALS OF MELLON BANK, N.A. AND PITTSBURGH NATIONAL BANK TO PURCHASE THE NOTES AND AUTHORIZING THE NEGOTIATED SALE THEREOF TO SAID BANKS; ESTABLISHING A SINKING FUND AND APPOINTING A DEPOSITARY AND PAYING AGENT; AUTHORIZING AND DIRECTING CERTAIN OFFICIALS TO CAUSE TO BE MADE THE FILINGS REQUIRED BY LAW, TO EXECUTE AND DELIVER THE NOTES, AND TO TAKE SUCH OTHER ACTIONS AS MAY BE NECESSARY OR DESIRABLE.

WHEREAS, the Local Government Unit Debt Act of the Commonwealth of Pennsylvania (the "Act") empowers and authorizes a local government unit to borrow money in anticipation of the issuance of Bonds and to evidence said indebtedness by Bond Anticipation Notes; and

WHEREAS, the City of Pittsburgh must

borrow at this time the sum of \$10,000,000 to provide the moneys required to fund the City's Federally Aided Highway Program totalling \$14,160,000, Seventy Per Cent (70%) of which cost will be repaid to the City pursuant to grants from the United States of America, which funds will be specifically pledged to the cost will be repaid to the City pursuant to grants from the United States of America, which funds will be specifically pledged to the repayment of the Bond Anticipation Notes issued hereunder; and

WHEREAS, City of Pittsburgh (the "City") proposes to pay the outstanding balance of the Bond Anticipation Notes from the proceeds deried from the sale of its nonelectoral General Obligation Bonds Series of 1979; and

WHEREAS, Mellon Bank, N.A. has submitted to the City a Proposal to Purchase a Bond Anticipation Note of the City in the principal amount of \$5,000,000, and the City desires, by the adoption of this Ordinance by the affirmative vote of a majority of the members of Council now holding office, to accept such Proposal and authorize the issue and sale of its Bond Anticipation Note No. 1 to Mellon Bank, N.A.; and

WHEREAS, Pittsburgh National Bank has submitted to the City a Proposal to Purchase a Bond Anticipation Note of the City in the principal amount of \$5,000,000, and the City desires, by the adoption of this Ordinance by the affirmative vote of a majority of the members of Council now holding office, to accept such Proposal and authorize the issue and sale of its Bond Anticipation Note No. 2 to Pittsburgh National Bank; Now, Therefore,

THE COUNCIL OF THE CITY OF PITTSBURGH ENACTS AS FOLLOWS:

Section 1. The action of the City Treasurer in soliciting and thereafter obtaining written proposals for the purchase of the Bond Anticipation Notes hereafter described be, and

ORDINANCES

Section 2. In order to provide the moneys required to fund the City's Federally Aided Highway Program totalling \$14,160,000, Seventy Per Cent (70%) of which cost will be repaid to the City pursuant to grants from the United States of America, the nonelectoral indebtedness of the City be, and the same hereby is, increased by the amount of \$10,000,000 by borrowing of the principal sum of \$10,000,000 in anticipation of the receipt of certain grant funds to be derived from the City's Federally Aided Highway Program and of the proceeds to be derived from the issuance and sale of the City's nonelectoral General Obligation Bonds Series of 1979, said borrowing to be evidenced by the Bond Anticipation Notes of the City as follows:

(a) Bond Anticipation Note No. 1 in the principal sum of \$5,000,000 to be dated July 1, 1976, stated to mature July 1, 1979 and bearing interest at the rate of 4.50%, payable annually;

(b) Bond Anticipation Note No. 2 in the principal sum of \$5,000,000 to be dated July 1, 1976, stated to mature July 1, 1979 and bearing interest at the rate of 4.68%, payable annually.

Section 3. The Proposal to Purchase Bond Anticipation Note No. 1, dated June 7, 1976, of Mellon Bank, N.A. ("Mellon") submitted to the City is hereby approved and accepted and the Note shall be issued and sold, upon a negotiated sale, to Mellon at the principal amount thereof in accordance with said Proposal.

The Proposal to Purchase Bond Anticipation Note No. 2, dated June 7, 1976, of Pittsburgh National Bank ("PNB") submitted to the City is hereby approved and accepted and the Note shall be issued and sold, upon a negotiated sale, to PNB at the principal amount thereof in accordance with said Proposal.

Section 4. The form of said Notes issued hereunder shall be substantially as follows:

CITY OF PITTSBURGH
ALLEGHENY COUNTY, PENNSYLVANIA
General Obligation Bond Anticipation

Note No. _____

\$ _____ Pittsburgh, Pennsylvania

FOR VALUE RECEIVED, the City of Pittsburgh, a local government unit and body cor-

(Continued)

porate and politic of the Commonwealth of Pennsylvania, hereby promises to pay to the order of _____

at its principal office in the City of Pittsburgh, Pennsylvania, in lawful money of the United States of America, the principal sum of _____ DOLLARS (\$ _____)

on July 1, 1979, with interest from the date on July 1, 1979, with interest from the date hereof on the unpaid balance of said principal sum at the rate of _____% per annum (computed on the basis of a year of 365 days), such interest and the principal on this Note to be paid annually, all in accordance with the terms of the Debt Authorizing Ordinance hereinafter identified.

This Note may be prepaid in whole or in part at any time and from time to time without penalty.

The City of Pittsburgh hereby covenants with the holder hereof that all money received as grants-in-aid of the City's Federally Aided Highway Program will be applied to the prepayment of the Notes in the proportion that each Note issued pursuant to Ordinance No. _____ bears to all Notes issued pursuant to said Ordinance No. _____.

The Treasurer of the City of Pittsburgh shall deposit money from the anticipated General Obligation Bond issue proceeds for the payment of the principal and interest due on this Note into a sinking fund on or before the maturity date of this Note in an amount sufficient for the payment of the total principal and interest hereon.

In the event of a default hereunder, the entire balance shall be immediately due and payable without notice or demand. The City of Pittsburgh hereby covenants with the holder hereof that it will issue General Obligation Bonds of the City of Pittsburgh on or before the maturity date of this Note in an amount at least sufficient to repay all obligations incurred under this Note, will appropriate such amounts from said Bond proceeds to the payment of the principal and interest on this Note, and will duly and punctually pay said principal and interest as specified herein, and for such budgeting, appropriation and payment of both this Note and the anticipated General Obligation Bonds, the City of Pittsburgh hereby pledges its full faith, credit and taxing power.

ORDINANCES

This Note is issued pursuant to and entitled to the benefits provided for under the Debt Authorizing Ordinances of the City of Pittsburgh, adopted June 7, 1976. In said Ordinance, the City of Pittsburgh has pledged its full faith, credit and taxing power to the payment in full of the principal and interest of both this Note and the anticipated General Obligation Bonds.

CITY OF PITTSBURGH

COUNTERSIGNED

By _____
Mayor

By _____
City Controller

By _____
City Treasurer

Section 5. The City of Pittsburgh intends to repay the Bond Anticipation Notes issued hereunder from all grants received from the United States of America under the Federally Aided Highway Program, and the issuance of General Obligation Bonds of the City in an amount sufficient for said purposes on or before the maturity date of said Notes. The City therefore herewith covenants and agrees on or before the maturity date of the Bond Anticipation Notes issued hereunder to issue a series of General Obligation Bonds of the City of Pittsburgh, to be designated as "City of Pittsburgh General Obligation Bonds of 1979," in the amount necessary to accomplish the above stated purposes, but in any event at least in an amount sufficient to pay the principal and accrued interest on the Notes issued hereunder. Said General Obligation Bonds shall be issued at a maximum interest rate not to exceed Eight Per Cent (8%) per annum (but to be actually stipulated by the bond purchasers of the holders of the Notes at the appropriate time) and shall mature serially or be term bonds, or any combination thereof that the City shall determine, with a substantially level debt service over a total number of years not to exceed twenty (20) years. These General Obligation Bonds shall be offered for sale within the time stated above either publicly or privately by the City, but if no proposals shall be received, said Bonds shall be issued to the holders of the Notes issued hereunder in full payment of said Notes, or the holder, at its option, may extend

(Continued)

the maturity of said Notes for one or more specified additional periods of not less than six (6) months each during which additional offers for said Bonds may be solicited, all in compliance with Section 408 of the Local Government Unit Debt Act. The City of Pittsburgh further covenants with the holder or holders of said Notes and the anticipated General Obligation Bonds, in compliance with Section 404 of the Local Government Unit Debt Act, that it will budget, appropriate and duly and punctually pay said interest and principal payments on said Notes and Bonds at the times and place and in the manner stated in said Notes and said Bonds according to the true intent and meaning thereof, and for such budgeting, appropriation and payment, the City of Pittsburgh pledges its full faith, credit and taxing power. These covenants shall be specifically enforceable.

Section 6. The Treasurer of the City shall deposit into the Sinking Fund of the City of Pittsburgh all grant moneys received for the Federally Aided Highway Program with interest on the Notes no later than the date attached hereto and made part hereof, and, sufficient amounts for payment of principal and interest on the Notes no later than the date upon which such payments shall become due. The Sinking Fund Depositary shall, without further action by the City, withdraw available moneys in the Sinking Fund and apply said monies to payment of the principal of and interest on the Notes.

Section 7. The Mayor, Treasurer and Controller of the City be, and they hereby are, authorized, empowered and directed (i) to cause to be prepared and executed the required Borrowing Base Certificate and Debt Statement and file said documents with the Pennsylvania Department of Community Affairs (ii), to execute and deliver the Notes to the Bank against receipt of the proceeds thereof, and (iii) to take all such other actions and execute all such other actions and execute all such other documents as may be necessary or desirable to effect the issue and sale of the Notes in conformity with the aforesaid Proposal and the Act.

Section 8. That this Ordinance shall take effect ten (10) days after its final adoption.

ORDINANCES**SCHEDULE A****Federal-aid Urban Projects****NOTE**

Liberty and Bloomfield	\$ 350,000
Wenzell Avenue	42,000
Brownhill and Beechwood	368,000
Shady Avenue	35,000
Third Avenue, Stanwix-Wood	192,500
Forbes Avenue, Grant-Wood	192,500
Ross St. and Fourth Avenue	196,000
Fifth Avenue, Craft-Bouquet	630,000
Forward, Murray, Pocussett	140,000
Lincoln Avenue Bridge	525,000
Dahlem Street	182,000
Forbes Avenue, Murray-Shady	532,000
Herron Avenue, Centre-Bigelow	1,610,000
Fifth Avenue, Bouquet-Bellefield	175,000
Fifth Avenue, Bellefield-Highland	1,600,000
Crane Avenue	1,676,000
Ft. Duquesne Boulevard at 11th	350,000
Anderson Bridge (Blvd Allies)	910,000
Arlington Avenue, design	210,000
Baum Blvd. Bridge, design	42,000
Centre Avenue Bridge, design	42,000
	<hr/>
	\$10,000,000

Section 9.q That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained June 7, 1976.

Approved June 21, 1976.

Ordinance Book 76, Page 57.

No. 38

AN ORDINANCE—Amending Chapter 10, Section 107, and Chapter 4, Sections 401 & 403 of Ordinance No. 6, approved January 28, 1971, entitled: "Providing for the licensing and for the control of dogs and other animals; providing definitions; requiring animal bite reporting; requiring ten-day quarantine of biting animals; requiring vaccination of dogs against rabies; regulating the handling of suspected rabid animals and animals exposed to rabies; authorizing emergency measures;

(Continued)

prohibiting the harboring of a nuisance and animals at large and providing for the public peace, safety, comfort, convenience, and general welfare; and providing penalties."

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. Chapter 1, Section 107 of Ordinance No. 6 approved January 28, 1971 which reads:

It shall be unlawful for any person to keep any dog, or dogs, cats, or other animals which by frequent howling, baying, yelping and screeching shall disturb the peace of the neighborhood or constitute a health hazard to the citizens of the City of Pittsburgh.

is hereby amended to read;

(A) No person shall keep or harbor any dog, cat or other animal in the City so as to create offensive odors, excessive noise or unsanitary conditions which are a menace to the health, comfort or safety of the public, or otherwise permit the commission or existence of a nuisance as defined hereinafter.

(B) Any dog, cat or other animal, which by frequent and habitual barking, howling, screeching, yelping, or baying, or in any way or manner injures or disturbs the quiet of any person or the community, or which disturbs or endangers the comfort, repose or health of persons, is hereby declared to be committing a nuisance. It shall be unlawful for any owner or person having custody of such animal to harbor to permit it to commit such a nuisance.

(C) Any dog, cat or other animal which scratches, digs or defecates upon any lawn, tree, shrub, plant, building or any other public or private property, other than the property of the owner or person in charge or control of such animal, is hereby declared to be a nuisance.

(D) No person being the owner or in charge or control of any dog, cat or other animal shall allow or permit such animal to commit a nuisance on any school grounds, City parks or other public property, or upon any private property other than that of the owner or person in charge or control of such dog, cat or other animal without the permission of the owner of

ORDINANCES

said property. Where the owner or person in charge or control of such animal immediately removes all feces deposited by such animal and disposes of same in a sanitary manner, such nuisance shall be considered abated.

(E) Persons with defective eyesight or hearing while relying upon a dog specifically trained for these purposes shall be exempt from the operation of this section.

Chapter 4. Section 401, of Ordinance No. 6 - Issuance of Citation - which reads:

When a commission of a violation of this ordinance is observed by a police officer, he may, in his discretion, issue a citation to such person charging the violation of said summary offense as an alternative to filing an ordinance complaint.

is hereby amended to read:

When a commission of a violation of this ordinance is observed by a police officer and/or animal relief officer, he may, in his discretion, issue a citation to such person charging the violation of said summary offense as an alternative to filing an ordinance complaint.

Chapter 4, Section 403, of Ordinance No. 6 which reads:

(A) Any owner of a dog who violates any provision of Chapter 1 shall pay a fine of not more than ten dollars (\$10.00) or in default of payment thereof shall undergo imprisonment for a period not exceeding twenty-four (24) hours.

(B) An owner of a dog violating any other provisions shall upon conviction before a Magistrate, be sentenced to pay a fine of not more than three hundred dollars (\$300.00), and in default of payment thereof, shall undergo imprisonment for a period not exceeding ten (10) days.

is hereby amended to read:

(A) Any owner of a dog, cat or other animal who violates any provision of Chapter 1, except Section 107, shall pay a fine of ten dollars (\$10.00) or in default of payment thereof shall undergo imprisonment for a period not exceeding twenty-four (24) hours.

(Continued)

(B) Any owner of a dog, cat or other animal who violates any provision of Chapter 1, Section 107, shall pay a fine of twenty dollars (\$20.00) in default of payment thereof shall undergo imprisonment for a period not exceeding twenty-four (24) hours.

(C) An owner of a dog, cat or other animal violating any other provisions shall upon conviction before a magistrate, be sentenced to pay a fine of not more than three hundred dollars (\$300.00), and in default of payment thereof, shall undergo imprisonment for a period not exceeding ten (10) days.

Section 2. In all other respects, Ordinance No. 6, approved January 28, 1971, shall remain unchanged and in full force and effect.

Section 3. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained June 7, 1976.

Approved June

Ordinance Book 76. Page

No. 39

AN ORDINANCE INCREASING THE BONDED INDEBTEDNESS OF THE CITY OF PITTSBURGH BY AN ISSUE OF SERIAL GENERAL OBLIGATION COUPON BONDS OF THE DENOMINATION OF FIVE THOUSAND DOLLARS (\$5,000) IN THE PRINCIPAL AMOUNT OF TEN MILLION THREE HUNDRED THOUSAND DOLLARS (\$10,300,000), AND IN AN ADDITIONAL AMOUNT NOT TO EXCEED FIFTY-TWO THOUSAND DOLLARS (\$52,000), PRINCIPAL AMOUNT, BY AN ISSUE OF GENERAL OBLIGATION COUPON BONDS OF THE DENOMINATION OF ONE HUNDRED DOLLARS (\$100), FOR THE PURPOSES OF PAYING A PORTION OF THE COST OF ACQUIRING AND CONSTRUCTING ITS 1976 CAPITAL IMPROVEMENTS PROGRAM, REFUNDING A PORTION OF THE PRINCIPAL DUE ON THE GENERAL OBLIGATION NOTE OF

ORDINANCES

1975, CAPITALIZING ONE YEAR'S INTEREST AND PAYING THE COSTS OF THE BOND ISSUE; FIXING THE FORM, NUMBER, DATE, INTEREST RATES AND MATURITIES THEREOF; LEVYING A TAX FOR PAYMENT OF DEBT SERVICE CHARGES; AUTHORIZING EXECUTION, SALE AND DELIVERY THEREOF; PLEDGING THE REPAYMENT OF SAID BONDS; AND AUTHORIZING THE FILING FOR APPROVAL OF SAID DEBT WITH THE DEPARTMENT OF COMMUNITY AFFAIRS, AND AUTHORIZING THE PAYMENT OF THE REQUIRED FILING FEE THEREFOR.

WHEREAS, it is necessary at this time that the bonded indebtedness of the City of Pittsburgh be increased by the amount of Ten Million Three Hundred Thousand Dollars (\$10,300,000) for the purpose of paying a portion of the cost of acquiring and constructing its 1976 Capital Improvements Program, refunding a portion of the principal due on the General Obligation note of 1975, capitalizing one year's interest and paying the costs related thereto; and

WHEREAS, as authorized by Ordinance No. 36 of 1976, the City has heretofore advertised and solicited public bids for the sale of \$10,300,000 General Obligation Bonds of 1976, Series A, and has received bids therefor; and

WHEREAS, the City Treasurer, the City Controller and the Chairman of the Finance Committee heretofore determined that it was necessary to change the date of the sale and the date of Series A Bonds from July 7 and July 15 to July 21 and August 1, respectively, and caused the Official Notice of Sale to reflect such changes; and

WHEREAS, as required by Section 610 of the Local Government Unit Debt Act, the City has determined to advertise for issue and sale in the office of the City Controller \$52,000 General Obligation Coupon Bonds of the denomination of \$100, Series of 1976, A-II, maturing July 1, 1983; Now, Therefore,

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. The City Council has heretofore advertised for public sale of its \$10,300,000

(Continued)

General Obligation Bonds of 1976, Series A, has received certain bids in response thereto, and, after the required computations by the City Controller, has determined to accept the highest and best bid for said bonds from The Northern Trust Company of Chicago, whose bid is at par and accrued interest with a premium of \$1,802.25, at a net interest rate on all of said bonds of 6.75% per annum, and with an average annual debt service of \$456,887.00

Section 2. The nonelectoral indebtedness of the City of Pittsburgh be and same is hereby increased by the amount of \$10,300,000 for the purpose of paying a portion of the cost of acquiring and constructing its 1976 Capital Improvements Program consisting of the projects described in Ordinance No. 36 of 1976.

Section 3. The said indebtedness shall be evidenced by Two Thousand Sixty (2,060) general obligation bonds, numbered consecutively from A-1 to A-2,060, inclusive, each in the principal sum of \$5,000, dated and bearing interest from the 1st day of August, 1976, at the rates per annum, payable semi-annually on the first day of the months of August and February in each year during the term of said bonds, and which shall mature in numerical order on August 1 of each year and be paid, all as set forth in the following schedule:

Number Amount Year

	Interest Rate		
A-1 to A-65	\$325,000	7.50	1979
A-66 to A-134	345,000	7.50	1980
A-135 to A-207	365,000	7.50	1981
A-208 to A-285	390,000	7.50	1982
A-286 to A-368	415,000	6.30	1983
A-369 to A-456	440,000	6.30	1984
A-457 to A-550	470,000	6.30	1985
A-551 to A-650	500,000	6.30	1986
A-651 to A-756	530,000	6.30	1987
A-757 to A-868	560,000	6.30	1988
A-869 to A-987	595,000	6.45	1989
A-988 to A-1,114	635,000	6.61	1990
A-1,115 to A-1,249	675,000	6.70	1991
A-1,250 to A-1,392	715,000	6.80	1992
A-1,393 to A-1,544	760,000	6.90	1993
A-1,545 to A-1,706	810,000	7.00	1994
A-1,707 to A-1,878	860,000	7.00	1995
A-1,879 to A-2,060	910,000	7.00	1996

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Said bonds shall be coupon bonds exchangeable at the option of the holders for registered bonds of the same maturity by surrendering said coupon bonds or bonds, with all coupons not yet due, at the office of the City Controller, and the City Controller is hereby authorized and directed to cause said coupon and registered bonds to be printed or engraved, and to issue the same in the name of the City of Pittsburgh, the expenses thereof to be charged to the funds created by the sale of this issue of bonds.

The registered bonds shall be registered with the City Treasurer and shall be registered only on the books of the City Treasurer.

The principal and interest of said bonds shall be payable at Mellon Bank, N.A., Principal Office, Pittsburgh, Pennsylvania, without deduction for any taxes (except gift, succession or inheritance taxes or any other taxes not levied directly on said bonds, the receipt of the income therefrom, or the realization of gains on the sale thereof) which may be levied or assessed thereon or on the debt secured thereby pursuant to any present or future law of the Commonwealth of Pennsylvania, all of which taxes the City of Pittsburgh assumes and agrees to pay as the same may be from time to time assessed thereof.

Pending the execution and delivery of the definitive bonds to be issued under this Ordinance, the proper officers of the City, with the consent of the purchasers, are hereby authorized to have prepared and to execute and deliver to the purchaser of the bonds hereby authorized one or more temporary typewritten or printed bonds for the aggregate principal amount of the bonds authorized by this Ordinance, which temporary bonds shall be in such denomination and amount as the said officers may determine, and shall be substantially of the tenor of the registered bonds to be issued hereunder, with appropriate omissions, insertions and variations as may be required. Each of said temporary bonds shall bear on its face the words "TEMPORARY GENERAL OBLIGATION BONDS OF 1976, SERIES A, and such temporary bonds shall be exchangeable at the office of the City Controller for a like principal amount of definitive bonds when such definitive bonds are ready for delivery.

(Continued)

Section 4. The nonelectoral indebtedness of the City of Pittsburgh shall also be increased by an additional amount not to exceed \$52,000 to be represented by its General Obligation Bonds, Series of 1976, A-II, in the denomination of \$100 each, dated and bearing interest from the first day of August, 1976, at the rate of _____% per annum, payable semi-annually on the first day of August and February in each year during the term of said bond, and maturing on August 1, 1983.

Section 5. The City Controller is hereby authorized to advertise that said Series A-II Bonds will be available for sale at the office of the Controller during business hours on July 26, 27 and 28, 1976, at a price of par plus accrued interest to the date of delivery.

Section 6. The General Obligation Bonds of 1976, Series A and Series A-II, are and shall be general obligation bonds and nonelectoral debt of the City of Pittsburgh.

Section 7. The forms of the coupon and registered Series A and Series A-II Bonds issued in pursuance of this Ordinance shall be substantially as follows:

(FORM OF DEFINITIVE COUPON BONDS) (\$5,000 Denomination)

NO. _____
UNITED STATES OF AMERICA
COMMONWEALTH OF PENNSYLVANIA
COUNTY OF ALLEGHENY

CITY OF PITTSBURGH
GENERAL OBLIGATION BONDS OF 1976,
SERIES A

KNOW ALL MEN BY THESE PRESENTS:
That the City of Pittsburgh, a municipal corporation created and existing under the laws of the Commonwealth of Pennsylvania, is indebted to the bearer

in the sum of

FIVE THOUSAND DOLLARS (\$5,000)

lawful money of the United States of America, which sum the said City of Pittsburgh promises to pay to the bearer at Mellon Bank, N.A., Principal Office, on the first day of August, 19____, with interest thereon from

ORDINANCES

the date hereof at the rate of _____ (_____) per centum per annum, payable semi-annually on August 1 and February 1 of each year to the bearer of the annexed coupons at the time and place therein specified, without deduction for any taxes which may be levied hereon or on the debt secured hereby by the Commonwealth of Pennsylvania, pursuant to any present or future law (except gift, succession or inheritance taxes, or any other taxes not levied directly on this bond, the receipt of the income thereon, or the realization of gains on the sale thereof; the payment of which is hereby assumed by the City of Pittsburgh. And for the true and faithful payment of the principal of this bond, and the semi-annual interest thereon, as aforesaid, the full faith, credit and taxing power and property and resources of the City of Pittsburgh has been and are hereby irrevocably pledged.

Any one or more of the coupon bonds of the series of which this is one may, at the option of the holder, be exchanged at any time for a registered bond or bonds of the same maturity and denomination by surrendering the said coupon bond or bonds, with all coupons not then due, at the office of the City Controller of the said City.

This bond is one of a series of bonds amounting in the aggregate to \$10,300,000 issued by the City of Pittsburgh for valid municipal purposes by virtue of and in pursuance of an Act of the General Assembly of the Commonwealth of Pennsylvania, known as the "Local Government Unit Debt Act," approved the 12th day of July, 1972, as amended; and also in pursuance of an Ordinance of the City of Pittsburgh, duly enacted by the Council thereof, and approved by the Mayor and duly recorded and published in the manner required by law.

The bonds maturing on or after August 1, 1987, are subject to redemption in whole, or in part, in inverse numerical order on August 1, 1986, or on any interest payment date thereafter, at the redemption price of 100%, together with accrued interest to the date fixed for redemption, upon not less than thirty (30) days notice given by publication once in a daily newspaper published and circulating generally in the City of Pittsburgh, Pennsylvania. In addition, a similar notice shall be mailed to all registered owners of bonds at least thirty (30)

(Continued)

days prior to the redemption date and a copy of such notice shall be similarly mailed to the original underwriters and also to Moody's Investors Service, Inc. and Standards & Poor's Corporation so long as they shall maintain investment information services; provided, that failure to mail such notice, or any defect in the notice is mailed, or in the mailing thereof, shall not affect the validity of any redemption proceedings. Each redemption and payment will be made upon presentation and surrender hereof on or after said call date at the principal office of Mellon Bank, N. A., or of any successor paying agent.

It is hereby certified and recited that every requirement of law affecting the issue hereof has been duly complied with; that provision has been made for the collection of an annual tax sufficient to pay the interest and State tax hereof, and also the principal hereof at maturity; and that the total amount of the debt of the City of Pittsburgh, created without the consent of the electors thereof, including the entire issue of the above-mentioned bonds, of which this bond is one, at the time of the incurrence of the indebtedness of which this bond is evidence, was within the debt limits prescribed by the Constitution and the laws of the Commonwealth of Pennsylvania.

Given under a facsimile of the corporate seal of the City of Pittsburgh, signed in facsimile by the Mayor thereof, and countersigned by the manual signature of the City Controller and the facsimile signature of the City Treasurer, as of the 1st day of August, 1976.

CITY OF PITTSBURGH

By _____

Mayor

COUNTERSIGNED:

By _____

City Treasurer

COUNTERSIGNED:

By _____

City Controller

(Form of Interest Coupon for
Definitive Coupon Bonds)

No. _____
\$ _____

ORDINANCES

(Continued)

* * * * *

On _____, 19____, the
CITY OF PITTSBURGH, Allegheny County,
Pennsylvania, will (unless the bond herein
mentioned shall have been duly called for
previous redemption and payment thereof
duly provided for) pay to bearer at Mellon
Bank, N.A., Principal Office, in the City of Pit-
tsburgh, Pennsylvania, or of any successor
paying agent upon surrender hereof, the
amount shown hereon, free of tax, in lawful
money of the United States of America, being
the interest then payable on its General
Obligation Bonds of 1976, Series A, No. A-
_____.

* * * * *

(Back of Coupon Bonds)

No. _____

UNITED STATES OF AMERICA
COMMONWEALTH OF PENNSYLVANIA
COUNTY OF ALLEGHENY

CITY OF PITTSBURGH
GENERAL OBLIGATION BONDS OF 1976,
SERIES A

Dated August 1, 1976

_____ %

\$5,000

Principal Due August 1, 19____

Interest Payable
August 1 and February 1

Principal and Interest Payable
at
Mellon Bank, N.A.
Principal Office
Pittsburgh, Pennsylvania

TEXT OF OPINION OF MESSRS. LYNCH,
LYNCH, CARR & KABALA, Bond Counsel, of
Pittsburgh, Pennsylvania, issued in respect of
\$10,300,000, principal amount, of City of Pit-
tsburgh General Obligation Bonds of 1976,
Series A, dated as of August 1, 1976.

(FORM OF DEFINITIVE
REGISTERED BONDS)

-\$5,000 Denomination)

NO. _____
UNITED STATES OF AMERICA
COMMONWEALTH OF PENNSYLVANIA
COUNTY OF ALLEGHENY

CITY OF PITTSBURGH
GENERAL OBLIGATION BONDS OF 1976,
SERIES A

KNOW ALL MEN BY THESE PRESENTS:
That the CITY OF PITTSBURGH, a municipal
corporation created and existing under the
laws of the Commonwealth of Pennsylvania, is
indebted to _____

_____ Dollars
(\$ _____), lawful money
of the United States of America, which sum the
City of Pittsburgh promises to pay to the said
registered owner or owners, their legal
representatives or assigns, at Mellon Bank,
N.A., Principal Office, Pittsburgh, Pen-
nsylvania, on the 1st day of August, 19____,
with interest thereon at the rate of _____

(_____%) per
centum per annum, payable at the same place
on August 1 and February 1 of each year,
without deduction for any taxes which may be
levied hereon or on the debt secured hereby by
the Commonwealth of Pennsylvania, pursuant
to any present or future law (except gift, suc-
cession or inheritance taxes, or any other
taxes not levied directly on this bond, the
receipt of the income therefrom, or the
realization of gains on the sale thereof), the
payment of which is hereby assumed by the
City of Pittsburgh. And for the true and faith-
ful payment of the principal of this bond and
the semi-annual interest thereon, as aforesaid,
the full faith, credit and taxing power and
property and resources of the City of Pit-
tsburgh have been and are hereby irrevocably
pledged. This bond may be transferred only on
the books of the City Treasurer.

ORDINANCES

This bond is one of a series of bonds amounting in the aggregate to \$10,300,000 issued by the City of Pittsburgh for valid municipal purposes by virtue of and in pursuance of an Act of the General Assembly of the Commonwealth of Pennsylvania, known as the "Local Government Unit Debt Act," approved the 12th day of July, 1972, as amended; and also in pursuance of an Ordinance of the City of Pittsburgh, duly enacted by the Council thereof, and approved by the Mayor and duly recorded and published in the manner required by law.

The bonds maturing on or after August 1, 1986, are subject to redemption in whole, or in part, in inverse numerical order on August 1, 1986, or on any interest payment date thereafter, at the redemption price of 100%, together with accrued interest to the date fixed for redemption, upon not less than thirty (30) days notice given by publication once in a daily newspaper published and circulating generally in the City of Pittsburgh, Pennsylvania. In addition, a similar notice shall be mailed to all registered owners of bonds at least thirty (30) days prior to the redemption date and a copy of such notice shall be similarly mailed to the original underwriters and also to Moody's Investors Service, Inc. and Standard & Poor's Corporation so long as they shall maintain investment information services; provided, that failure to mail such notice, or any defect in the notice as mailed, or in the mailing thereof, shall not affect the validity of any redemption proceedings. Each redemption and payment will be made upon presentation and surrender hereof on or after said call date at the principal office at Mellon Bank, N.A., or of any successor paying agent.

It is hereby certified and recited that every requirement of law affecting the issue hereof has been duly complied with; that provision has been made for the collection of an annual tax sufficient to pay the interest and State tax hereof, and also the principal hereof at maturity; and that the total amount of the debt of the City of Pittsburgh, created without the consent of the electors thereof, including the entire issue of the above-mentioned bonds, of which this bond is one, at the time of the incurrence of the indebtedness of which this bond is evidence, was within the debt limits prescribed by the Constitution and the laws of the Commonwealth of Pennsylvania.

(Continued)

Given under a facsimile of the corporate seal of the City of Pittsburgh, signed in facsimile by the Mayor thereof, and counter-signed by the manual signature of the City Controller and the facsimile signature of the City Treasurer, as of the 1st day of August, 1976.

CITY OF PITTSBURGH

By _____
Mayor

COUNTERSIGNED:

By _____
City Treasurer

COUNTERSIGNED:

By _____
City Controller

* * * * *

(Attachment to Registered Bonds)

NO. _____
CITY OF PITTSBURGH

REGISTERED _____%
GENERAL OBLIGATION BOND OF 1976
SERIES A

\$ _____

Dated: August 1, 1976

Due: August 1, 19____

Issued to:

* * * * *

(Back of Registered Bonds)

REGISTERED

ORDINANCES

(Continued)

NO. _____
UNITED STATES OF AMERICA
COMMONWEALTH OF PENNSYLVANIA
COMMONWEALTH OF PENNSYLVANIA
COUNTY OF ALLEGHENY

CITY OF PITTSBURGH

**GENERAL OBLIGATION BOND OF 1976
SERIES A**

Dated August 1, 1976

_____ %
\$ _____
Principal Due August 1, 19 _____

Interest Payable
August 1 and February 1

Principal and Interest Payable
at
Mellon Bank, N.A.
Principal Office
Pittsburgh, Pennsylvania

Registered this _____ day of _____, 19____, at the office of the City Treasurer of the City of Pittsburgh, Pennsylvania.

Registrar

**NO WRITING BELOW EXCEPT BY THE
REGISTRAR**

Date of
Registry In Whose Name Registered

Registrar

* * * * *

(FORM OF DEFINITIVE COUPON BONDS)

(\$100 Denomination)

NO. _____

UNITED STATES OF AMERICA
COMMONWEALTH OF PENNSYLVANIA
COUNTY OF ALLEGHENY

**CITY OF PITTSBURGH
GENERAL OBLIGATION BONDS OF 1976,
SERIES A-II**

KNOW ALL MEN BY THESE PRESENTS:
That the City of Pittsburgh, a municipal corporation created and existing under the laws of the Commonwealth of Pennsylvania, is indebted to the bearer

in the sum of

ONE HUNDRED DOLLARS (\$100)

lawful money of the United States of America, which sum the said City of Pittsburgh promises to pay to the bearer at Mellon Bank, N.A., Principal Office, on the first day of August, 19____, with interest thereon from the date hereof at the rate of _____ (_____%) per centum per annum, payable semi-annually on August 1 and February 1 of each year to the bearer of the annexed coupons at the time and place therein specified, without deduction for said taxes which may be levied hereon or on the debt secured hereby by the Commonwealth of Pennsylvania, pursuant to any present or future law (except gift, succession or inheritance taxes, or any other taxes not levied directly on this bond, the receipt of the income therefrom, or the realization of gains on the sale thereof), the payment of which is hereby assumed by the City of Pittsburgh. And for the true and faithful payment of the principal of this bond, and the semi-annual interest thereon, as aforesaid, the full faith, credit and taxing power and property and resources of the City of Pittsburgh has been and are hereby irrevocably pledged.

Any one or more of the coupon bonds of the series of which this is one may, at the option of the holder, be exchanged at any time for a registered bond or bonds of the same maturity and denomination by surrendering the said coupon bond or bonds, with all coupons not

ORDINANCES

then due, at the office of the City Controller of the said City.

This bond is one of a series of bonds amounting in the aggregate to \$52,000 issued by the City of Pittsburgh for valid municipal purposes by virtue of and in pursuance of an Act of the General Assembly of the Commonwealth of Pennsylvania, known as the "Local Government Unit Debt Act," approved the 12th day of July, 1972, as amended; and also in pursuance of an Ordinance of the City of Pittsburgh, duly enacted by the Council thereof, and approved by the Mayor and duly recorded and published in the manner required by law.

This bond is subject to redemption, after tender by the holder, on a first come, first served basis, on August 1 of each year commencing August 1, 1979 and ending August 1, 1982. Not more than \$10,400, principal amount, of bonds will be redeemed in any year.

It is hereby certified and recited that every requirement of law affecting the issue hereof has been duly complied with; that provision has been made for the collection of an annual tax sufficient to pay the interest and State tax hereof, and also the principal hereof at maturity; and that the total amount of the debt of the City of Pittsburgh, created without the consent of the electors thereof, including the entire issue of the above mentioned bonds, of which this bond is one, at the time of the incurrence of the indebtedness of which this bond is evidence, was within the debt limits prescribed by the Constitution and the laws of the Commonwealth of Pennsylvania.

Given under a facsimile of the corporate seal of the City of Pittsburgh, signed in facsimile by the Mayor thereof, and countersigned by the manual signature of the City Controller and the facsimile signature of the City Treasurer, as of the 1st day of August, 1976.

CITY OF PITTSBURGH

By _____
Mayor

COUNTERSIGNED:

By _____
City Treasurer

(Continued)

COUNTERSIGNED:

By _____
City Controller

* * * * *

**(Form of Interest Coupon for
Definitive Coupon Bonds)**

No. _____ \$ _____

'On _____, 19____, the CITY OF PITTSBURGH, Allegheny County, Pennsylvania will (unless the bond herein mentioned shall have been duly called for previous redemption and payment thereof duly provided for) pay to bearer at Mellon Bank, N.A., Principal Office, in the City of Pittsburgh, Pennsylvania, or of any successor paying agent upon surrender thereof, the amount shown thereon, free of tax, in lawful money of the United States of America, being the interest then payable on its General Obligation Bonds of 1976, Series A-II, No. A-II_____.

City Controller

* * * * *

-Back of Coupon Bonds)

No. _____

**UNITED STATES OF AMERICA
COMMONWEALTH OF PENNSYLVANIA
COUNTY OF ALLEGHENY**

**CITY OF PITTSBURGH
GENERAL OBLIGATION BONDS OF 1976,
SERIES A-II**

Dated August 1, 1976

%
\$100

Principal Due August 1, 1983

Interest Payable
August 1 and February 1

ORDINANCES

Principal and Interest Payable
at
Mellon Bank, N.A.
Principal Office
Pittsburgh, Pennsylvania

TEXT OF OPINION OF MESSRS. LYNCH,
LYNCH, CARR & KABALA, Bond Counsel, of
Pittsburgh, Pennsylvania, issued in respect of
\$52,000, principal amount, of City of Pittsburgh
General Obligation Bonds of 1976, Series A-II,
dated as of August 1, 1976.

* * * * *

(FORM OF DEFINITIVE
REGISTERED bonds)

((\$100 Denomination))

NO. _____
UNITED STATES OF AMERICA
COMMONWEALTH OF PENNSYLVANIA
COUNTY OF ALLEGHENY

CITY OF PITTSBURGH
GENERAL OBLIGATION BONDS OF 1976,
SERIES A-II

KNOW ALL MEN BY THESE PRESENTS:
That the CITY OF PITTSBURGH, a municipal
corporation created and existing under the
laws of the Commonwealth of Pennsylvania, is
indebted to _____

_____ Dollars (\$ _____), lawful money of the
United States of America, which sum the City
of Pittsburgh promises to pay to the said
registered owner or owners, their legal
representatives or assigns, at Mellon Bank,
N.A., Principal Office, Pittsburgh, Pen-
nsylvania, on the 1st day of August, 1983, with
interest thereon at the rate of _____
_____ (_____ %) per centum
per annum, payable at the same place on
August 1 and February 1 of each year, without
deduction for any taxes which may be levied
hereon or on the debt secured hereby by the
Commonwealth of Pennsylvania, pursuant to
any present or future law (except gift, suc-
cession or inheritance taxes, or any other

(Continued)

taxes not levied directly on this bond, the
receipt of the income therefrom, or the
realization of gains on the sale thereof), the
payment of which is hereby assumed by the
City of Pittsburgh. And for the true and faith-
ful payment of the principal of this bond and
the semi-annual interest thereon, as aforesaid,
the full faith, credit and taxing power and
property and resources of the City of Pit-
sburgh have been and are hereby irrevocably
pledged. This bond may be transferred only on
the books of the City Treasurer.

This bond is one of a series of bonds amount-
ing in the aggregate to \$52,000 issued by the
City of Pittsburgh for valid municipal pur-
poses by virtue of and in pursuance of an Act of
the General Assembly of the Commonwealth
of Pennsylvania known as the "Local Govern-
ment Unit Debt Act," approved the 12th day of
July, 1972, as amended; and also in pursuance
of an Ordinance of the City of Pittsburgh, duly
enacted by the Council thereof, and approved
by the Mayor thereof and duly recorded and
published in the manner required by law.

This bond is subject to redemption, after ten-
der by the holder, on a first come, first served
basis, on August 1 of each year commencing
August 1, 1979 and ending August 1, 1982. Not
more than \$10,400, principal amount, of bonds
will be redeemed in any year.

It is hereby certified and recited that every
requirement of law affecting the issue hereof
has been duly complied with; that provision
has been made for the collection of an annual
tax sufficient to pay the interest and State tax
hereof, and also the principal hereof at
maturity; and that the total amount of the debt
of the City of Pittsburgh, created without the
consent of the electors thereof, including the
entire issue of the above-mentioned bonds, of
which this bond is one, at the time of the in-
currence of the indebtedness of which this
bond is evidence, was within the debt limits
prescribed by the Constitution and the laws of
the Commonwealth of Pennsylvania.

Given under a facsimile of the corporation
seal of the City of Pittsburgh, signed in fac-
simile by the Mayor thereof, and coun-
tersigned by the manual signature of the City

ORDINANCES (Continued)

Controller and the facsimile signature, of the
City Treasurer, all as of the first day of
August, 1976.

CITY OF PITTSBURGH

By _____
Mayor

COUNTERSIGNED:

By _____
City Treasurer

COUNTERSIGNED:

By _____
City Controller

* * * * *

(Attachment to Registered Bonns)

NO. _____
CITY OF PITTSBURGH

REGISTERED _____%

**GENERAL OBLIGATION BOND OF 1976
SERIES A-II**

\$ _____

Dated: August 1, 1976

Due: August 1, 1983

Issued to:

(Back of Registered Bonds)

REGISTERED

NO. _____
**UNITED STATES OF AMERICA
COMMONSEALTH OF PENNSYLVANIA
COUNTY OF ALLEGHENY**

CITY OF PITTSBURGH

**GENERAL OBLIGATION BOND OF 1976
SERIES A-II**

Dated August 1, 1976

_____%

\$ _____

Principal due August 1, 1983

Interest Payable
August 1 and February 1

Principal and Interest Payable
at
Mellon Bank, N.____A.
Principal Office
Pittsburgh, Pennsylvania

Registered this _____ day of
_____, 19____, at the office of the
City Treasurer of the City of Pittsburgh, Pen-
nsylvania.

**NO WRITING BELOW EXCEPT
BY THE REGISTRAR**

Date of
Registry In Whose Name Registered

Registrar

* * * * *

Section 8. There shall be imprinted on the
bonds of facsimile of the corporate seal of the
City and the facsimile signature of the Mayor,
and the City Controller is hereby authorized

ORDINANCES

and directed to countersign manually each of said bonds and the City Treasurer shall countersign said bonds and the City Treasurer shall countersign said bonds by causing a facsimile of his signature to be imprinted thereon. There shall also be affixed to each coupon attached thereto the facsimile signature of the City Controller. In case of the absence or disability of any such official, the bonds shall be signed by the City official authorized by law or by resolution of City Council to act in his place. The City Controller is hereby authorized and directed to deliver said bonds at his office to the purchasers, or in the City of New York at the purchaser's expense, and receive payment therefor on behalf of the City after sale of the bonds in the manner required by law; provided, however, that said bonds shall not be sold for less than that stipulated in the successful bond bid with accrued interest to the date of delivery and payment.

Section 9. There is hereby levied and assessed upon all persons and property subject to taxation for City purposes an annual tax in each of the fiscal years that any Bonds of 1976, Series A and Series of 1976 A-II, remain outstanding, of so many mills as will yield amounts sufficient for the payment from time to time of the interest covenanted to be paid on said bonds and the principal thereof at maturity, which taxes shall be sufficient for and shall be applied exclusively to said debt service charges as the same shall from time to time become due and payable. The collection of said tax shall commence with the fiscal year 1977.

Section 10. The City of Pittsburgh covenants with the holders of each of said bonds, in compliance with Section 404 of the Local Government Unit Debt Act, that it will budget, appropriate and duly and punctually pay said interest and principal payments on said bonds at the times and places and in the manner stated in said bonds according to the true intent and meaning thereof, and for such budgeting, appropriation and payment, the City of Pittsburgh pledges its full faith, credit and taxing power. This covenant shall be specifically enforceable.

Section 11. There is hereby established a separate sinking fund for the payment of the Series of 1976A and A-II Bonds hereby authorized. All moneys realized from the taxes hereby levied and other general tax revenue

(Continued)

Section 11. There is hereby established a separate sinking fund for the payment of the Series of 1976A and A-II Bonds hereby authorized. All moneys realized from the taxes hereby levied and other general tax revenue moneys otherwise required shall be paid into said sinking funds and credited as required, and shall be applied exclusively to the payment of the principal of said bonds at maturity and interest and taxes thereon meanwhile, to which purpose they are hereby irrevocably pledged. There shall be deposited to the Series of 1976 A-II Sinking Fund the sum of \$10,400 on or before August 1 of the years 1979 through 1982, inclusive, which moneys shall be applied to the redemption of the Series of 1976 A-II Bonds upon tender by the holders thereof on a first come, first served basis. The City hereby covenants to make payments out of said sinking funds at such times and in such annual amounts as are sufficient for the payment of the interest and principal of the bonds as they become due. It is hereby authorized and directed that \$692,395.00 for the payment of interest due on the first installment thereof under the terms of said bonds shall be deposited in said sinking funds from the proceeds of the sale of said bond issue and used for the payment of said interest. The moneys in said sinking fund may be invested at the direction of the City at any time, all in accordance with applicable law.

Section 12. The Mayor and City Controller are herewith authorized and directed to contract with Mellon Bank, N.A., for its services as the Sinking Fund Depository and the Paying Agent for the bonds, at such annual charges as shall be reasonable for such services.

Section 13. The City Council herewith directs that the necessary documentation be filed with the Department of Community Affairs so that the nonelectoral debt incurred hereunder may be approved as nonelectoral debt of the City. It is therefore hereby declared that the net nonelectoral debt of the City to be incurred and permitted to be incurred hereunder shall be \$10,352,000, which together with all presently existing net Government Unit Debt Act. The Mayor and the City Controller and the City Clerk are hereby authorized and directed to prepare, verify and file the necessary "Debt Statement" required by Section 410 of the Local Government Unit

ORDINANCES

Debt Act, together with an "Application for Approval" of said indebtedness and the necessary filing fee of \$15.00, to the Department of Community Affairs, pursuant to and in conformity with the Local Government Unit Debt Act, as promptly as practicable, and to do and perform all other acts proper and necessary in connection therewith. Promptly upon receipt of the approvals from the Department of Community Affairs, the bonds in fully executed definitive form shall be delivered to the purchasers.

Section 14. All moneys derived from the sale of said bonds are hereby appropriated to the purposes herein stated, provided, however, that as permitted by Section 403(4) of the Local Government Unit Debt Act said purposes may be changed by ordinance at any time.

Section 15. This Ordinance shall take effect ten (10) days after its final enactment.

Section 16. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained and Enacted July 26, 1976.

Approved August 9, 1976

Ordinance Book 76 Page 67.

No. 40

AN ORDINANCE—Amending Zoning Ordinance, No. 192, Approved May 10, 1958, as amended, Zoning District Map Sheets 14, 18, and 19 by changing from "R2" Two-Family Residence District to "R1" One-Family Residence District all that certain property bounded by: West Homestead Borough Municipal Boundary Line; Homeridge Terrace Plan of Lots No. 6; West Homestead Borough Municipal Boundary Line; Munhall Borough Municipal Boundary Line; the northerly boundary line of the "R1" One-Family Residence District located between Munhall Borough and Mifflin Road; the boundary line of the "S" Special District located east of Mifflin Road between West Homestead Borough and Mooney Road; West Homestead Borough

(Continued)

Municipal Boundary Line; the boundary line of the "S" Special District located south of West Homestead Borough between Shiffler Street and Niceville Street; West Homestead Borough Municipal Boundary Line and the "S" Special District located south of West Homestead Borough between Niceville Street and Sweetbay Street, 31st Ward.

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. That the Zoning Ordinance, No. 192, approved May 10, 1958, as amended be and the same is hereby amended by changing Zoning District Map Sheets 14, 18, and 19 so as to change from "R2" Two-Family Residence District to "R1" One-Family Residence District all that certain property bounded by: West Homestead Borough Municipal Boundary Line; Homeridge Terrace Plan of Lots No. 6; West Homestead Borough Municipal Boundary Line; Munhall Borough Municipal Boundary Line; the northerly boundary line of the "R1" One-Family Residence District located between Numhall Borough and Mifflin Road; the boundary line of the "S" Special District located east of Mifflin Rd. between West Homestead Borough between Shiffler Street and Niceville Street; West Homestead Borough Municipal Boundary Line and the "S" Special District located south of West Homestead Borough between Niceville Street and Sweetbay Street, 31st Ward, City of Pittsburgh.

Section 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained August 2, 1976.

Approved August 9, 1976.

Ordinance Book 76, Page 87.

No. 41

AN ORDINANCE—GOVERNING the existence of a minimum 1,500 Uniformed Police Officer Force of the Department of Police, City of Pittsburgh.

ORDINANCES

WHEREAS, Council is authorized and empowered to enact ordinances and resolutions establishing and maintaining police;

WHEREAS, Council is directed to provide for such officers as may be required to transact the business of the Department of Police;

WHEREAS, maintenance of the minimum number of 1,500 Uniformed Police Officers is in accordance with the administrative policy decision reflected in the City Budget for 1976 and is essential to the achievement of the City's aims for excellent safety;

WHEREAS, the manning and stabilization of the Department of Police is essential, not only for the life and property of the inhabitants of the City, but also for the welfare of the City's Police Officers;

WHEREAS, Many citizens of the city and visitors to the city live in fear of loss of life, property and general welfare because of crime;

WHEREAS, the Constitutions of the United States, the Commonwealth of Pennsylvania and the Home Rule Charter of the City of Pittsburgh seek to provide the means to achieve excellent safety for inhabitants and visitors.

NOW, THEREFORE, The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. The Department of Police of the City of Pittsburgh shall be maintained at a force strength of 1,500 Uniformed Officers to provide for stability and achieve the purposes set forth above.

Section 2. Until such time as this minimum strength is achieved, the City will hire the necessary prospective police officers to increase the uniformed force according to the following compliance schedule:

(a) by January 1, 1977 the City will employ 1,400 uniformed police officers to serve the citizens of Pittsburgh,

(b) by January 1, 1978 the City will employ 1,450 uniformed police officers to serve the citizens of Pittsburgh, and

(Continued)

(c) by January 1, 1979 and thereafter, the city will employ a minimum of 1,500 uniformed police officers to serve the citizens of Pittsburgh.

The above-stated manning shall be the minimum provided.

Section 3. The intent of this ordinance being to provide for the safety of police officers, as well as for the safety and welfare of the public.

Section 4. This ordinance shall take effect immediately and full compliance shall be achieved by January 1, 1979.*

*Action limited by Section 208, Organizational Structure of the Pittsburgh Home Rule Charter, which provides: "All units of government, except those mandated by this charter, may be established, revised or abolished by ordinance. Such an ordinance may be introduced by the mayor or council. If the ordinance is introduced by council, council shall immediately notify the mayor, who shall within thirty days of receipt of notice submit a recommendation to council. Council shall take no action on the ordinance until a recommendation is received or the thirty day period expires."

Section 5. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained July 26, 1976.

Approved

Ordinance Book 76, Page 89.

Pittsburgh, August 16, 1976

I do hereby certify that the foregoing Ordinance, which has been disapproved by the Mayor and returned with his objection to the Council, was passed by a 2/3 vote of said Council this 16th day of August 1976.

Clerk of Council

No. 42

AN ORDINANCE—PROVIDING for an Appeals Board for the City of Pittsburgh.

WHEREAS, the intention of the writers of the Home Rule Charter is to establish an independent appeals board to hear employee appeals to the decisions of major administrative unit heads and other officers and officials; and

WHEREAS, the Charter Commissioners recognized the need to separate the administrative functions of a personnel system for its appeal mechanism or judicial function.

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. An Appeals Board shall be created in conformance with Section 702 of the Home Rule Charter which shall consist of three members: one member to be appointed by the Mayor to serve a four year term concurrent with the term of the Mayor; one member to be appointed by a majority vote of City Council to serve a four year term concurrent with the term of the Controller; and one member to be appointed by the City Controller to serve a four year term concurrent with the terms of the Controller.

A. The Three initial appointees will serve for the remainder of the unexpired term of their respective appointing branches of government; after which all reappointments or new appointments will be made according to the manner prescribed in this ordinance.

Section 2. Any employee of the City of Pittsburgh who is legally entitled to file an Appeal with the Civil Service Commission shall file their appeal with the Appeals Board.

Section 3. The Civil Service Commission shall hear no appeals once the Appeals Board is fully operating as part of the personnel system mandated in the Home Rule Charter of the City of Pittsburgh.

Section 4. The decision of the Appeals Board shall be binding on the City of Pittsburgh and the affected employee in conformance with

the Home Rule Charter and the Civil Service laws for cities of the Second Class promulgated by the Commonwealth of Pennsylvania. Appeals from a decision of the Appeals Board may be taken by the City of Pittsburgh and/or the affected employee in conformance with the procedures specified in the existing Civil Service Acts for cities of the Second Class as promulgated by the Commonwealth of Pennsylvania.

Section 5. The yearly salaries of the three members of the Appeals Board and their clerk-typist shall be as provided in the budget ordinance.

A. The salaries of the Appeals Board members and their clerk-typist for the remainder of this present year will be computed according to the number of months worked.

Section 6. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained August 16, 1976

Ordinance Book 76, Page 92.

Pittsburgh, September 7, 1976

I do hereby certify that the foregoing ordinance, which has been disapproved by the Mayor and returned with his objections to the Council, was passed by a 2/3 vote of said Council this 7th day of September 1976.

Clerk of Council

No. 43

AN ORDINANCE—Amending the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, Zoning District Map Sheep No. 11 by changing from "R5" Multiple-Family Residence District to "C3" Commercial District all that certain property bounded by: Baum Boulevard; the "C3" Commercial District between South Graham Street and South Aiken Avenue; Lot Numbered 55, Block 51-M in the Allegheny County Block and Lot System; Centre Avenue; Lots Numbered 62 and 158, Block 151-L in the aforementioned system, 8th Ward.

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The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. That the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, be and the same is hereby amended by changing Zoning District Map Sheet No. 11 so as to change from "R5" Multiple-Family Residence District to "C3" Commercial District all that certain property bounded by: Baum Boulevard; the "C3" Commercial District between South Graham Street and South Aiken Avenue; Lot Numbered 55, Block 51-M in the Allegheny County Block and Lot System; Centre Avenue; Lots Numbered 62 and 158, Block 51-L in the aforementioned system, 8th Ward, City of Pittsburgh.

Section 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained September 13, 1976.

Approved September 24, 1976.

Ordinance Book 76, Page 95.

No. 44

An ORDINANCE—FOR THE CONTROL OF BACKFLOW AND CROSS-CONNECTIONS

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. CROSS-CONNECTION CONTROL- GENERAL POLICY

a. Purpose. The purpose of this Ordinance is:

1. To protect the public potable water supply within the City of Pittsburgh, Department of Water system, from the possibility of contamination by isolating within its customers' private water system (s) contaminants or pollutants which could backflow through the water service connections into the public water system; and

2. To provide for the maintenance of a continuing program of cross-connection control

(Continued)

which will systematically and effectively prevent the contamination of the public potable watersystem of the City of Pittsburgh, Department of Water.

b. Responsibility. The recognized official head of the City of Pittsburgh Department of Water, dispensing potable water within the City of Pittsburgh, Department of Water's system, shall exercise reasonable vigilance to insure that the consumer has taken proper steps to protect said public potable water supply system against pollution or contamination through cross-connections in new installations as well as existing facilities. If, in the judgement of said official head of the City of Pittsburgh Department of Water, an approved backflow prevention device is required, at any consumer's premises for the safety of the water system, the consumer will be notified in writing to install such an approved backflow prevention device at his premise. The consumer shall install such approved device or devices at his own expense; failure to install said device or devices shall constitute a ground for discontinuance of water service to the premises until such device or devices have been installed.

Section 2. Definitions

a. Official Head. The individual in charge of the City of Pittsburgh Department of Water, supplying potable water to consumers within the City of Pittsburgh Department of Water's system is invested with the authority and responsibility for the implementation of an effective cross-connection control program and for the enforcement of the provisions of the ordinance.

b. Approved. Accepted as meeting an applicable specification stated or cited in this ordinance or as suitable for the proposed use.

c. Auxiliary Water Supply. Any water supply on or available to the premises other than the generally recognized public potable water supply. These auxiliary waters may include water from another purveyor's public potable water supply or any natural source such as well, spring, river, stream, harbor, etc., or 'used waters' or 'industrial fluids.' They may be polluted or contaminated or they may be objectionable and constitute an unacceptable water source over which the water purveyor does not have sanitary control.

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(Continued)

d. Backflow. The flow of water or other liquids, mixtures or substances into the distribution pipes of a potable water supply from any source or sources other than its intended source. Back-siphonage is one type of backflow.

e. Backflow Preventer. A device or means to prevent backflow.

e.1. Air-Gap Primary Prevention. The unobstructed vertical distance through the free atmosphere between the lowest opening from any pipe or faucet supplying water to a tank, plumbing fixture, or other device and the flood level rim of the receptacle. An approved air-gap shall be at least double the diameter of the supply pipe, measured vertically above the top rim of the vessel, in no case less than one inch. When an air-gap is used to prevent contamination of the public potable water system, an emergency by-pass shall be installed around the air-gap system, and an approved reduced pressure device shall be installed in the by-pass.

2.2. Reduced Pressure Principal Primary Prevention. The term 'approved reduced pressure principal backflow prevention device' means a device approved by a recognized and City approved testing agency for backflow prevention devices. It shall incorporate two or more check valves and an automatically operating differential relief valve located between the two checks, two tightly closing shutoff valves, and equipped with necessary appurtenances for testing. The device shall operate to maintain the pressure in the zone between the two check valves less than the pressure on the public water supply side of the device. At cessation of normal flow, the pressure between check valves shall be less than the Supply pressure. In case of leakage of either check valve the differential relief valve shall operate to maintain this reduced pressure by discharging to the atmosphere. When the inlet pressure by pounds per square inch or less, the relief valve shall open to the atmosphere, thereby providing an air-gap in the device. To be approved, these devices must be readily accessible for maintenance and testing and installed in a location where no part of the valve will be submerged.

f. Double Check Valve Assembly Secondary Prevention. An assembly of at least two inde-

pendently acting approved check valves including tightly closing shut-off valves on each side of the check valve assembly and suitable leak detector drains plus connections available for testing the water tightness of each valve. The entire assembly shall meet the specifications and approval of a recognized and City approved testing agency for backflow prevention devices. To be approved these devices must be readily accessible for maintenance and testing.

g. Contamination. (see pollution) Means an impairment of the quality of the water by sewage or industrial fluids or waste to a degree which creates an actual hazard to the public health such as, but not limited to poisoning or through the spread of disease.

h. Cross-Connection. Any physical connection or arrangement of piping or fixtures between two otherwise separate piping systems, one of which contains potable water and other non-potable water or industrial fluids of questionable safety, through which, or because of which, backflow may occur. A water service connection between a public potable water distribution system and a customer's water distribution system which is cross-connected to a contaminated fixture, industrial fluid system or with a potentially contaminated supply or auxiliary water system, constitutes one type of cross-connection. Other types of cross-connections include connectors such as swing connections, removable sections, four-way plug valves, spools, dummy sections of pipe, swivel or change-over devices, sliding multiport tube, etc.

i. Cross-Connections - Controlled. A connection between a potable water system and a non-potable water system with an approved built-in backflow preventer that will continuously afford protection commensurate with the degree of hazard.

j. Cross-Connection Control by Containment. The installation of an approved backflow prevention device immediately after the meter on any customer's premises where an actual or potential cross-connection exists on a customer's water system.

k. Hazard, Degree of. The term is derived from an evaluation of the potential risk to public health and the adverse effect upon potable water system.

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k.1. Hazard - Health. Any condition, device, or practice in the water supply system and its operation which could create, or in the judgment of the 'Official Head' may create a danger to the health and well-being OF THE WATER CONSUMER. An example of a health hazard is a structural defect, including cross-connections, in a water supply system.

k.2. Hazard - Plumbing. A plumbing type cross-connection in a consumer's potable water system that has not been properly protected by a vacuum breaker, air-gap separation or other device. Unprotected plumbing type cross-connections are considered to be a health hazard.

k.3. Hazard - Pollutional. An actual or potential threat to the physical properties of the water system or the potability of the public or the consumer's potable water system but which would constitute a nuisance or be aesthetically objectionable or could cause damage to the system or its appurtenances, but would not be dangerous to health.

k.4. Hazard - System. An actual or potential threat of severe damage to the physical properties of the public potable water system or the consumer's potable water system or of a pollution or contamination which would have a protracted effect on the quality of the potable water in the system.

l. Industrial Fluids System. Any system containing a fluid or Solution which may be chemically, biologically or otherwise contaminated or polluted in a form or concentration such as would constitute a health system, pollutional or plumbing hazard if introduced into a public potable water supply. This may include, but not be limited to: polluted or contaminated waters, all types of process waters and 'used water' originating from the public potable water system which may have deteriorated in sanitary quality; chemicals in fluid form: plating acids and alkalies; circulated cooling waters that are connected to an open cooling tower and/or cooling waters that are chemically or biologically treated or stabilized with toxic substances: contaminated natural waters such as from wells, springs, streams, rivers, bays, harbors, seas, irrigation canals or systems, etc.; oils, gases, glycerine, paraffines, caustic

(Continued)

and acid solutions and other liquid and gaseous fluids used in industrial or other processes or for fire-fighting purposes.

m. Pollution. (see Contamination) Means the presence of any foreign substance (organic, inorganic, radiological or biological) in water which tends to degrade its quality so as to constitute a hazard or impair the usefulness or quality of the water to a degree which does not create an actual hazard to the public health but which does adversely and unreasonably affect such waters for domestic use.

n. Water - Potable. Any water which, according to recognized standards, is safe for human consumption.

o. Water - Nonpotable. Water which is not safe for human consumption or which is of questionable potability.

p. Water - Service Connections. The terminal end of a service connection from the potable water system; i.e., where the Water Purveyor loses jurisdiction and sanitary control over the water at its point of delivery to the consumer's water system. There should be no unprotected takeoffs from the service line ahead of any meter or backflow prevention device located at the point of delivery to the consumer's water system. Service connection shall also include water service connection from a fire hydrant and all other temporary or emergency water service connection from the public potable water system.

q. Water - Used. Any water supplied by a Water Purveyor from a public potable water system to a consumer's water system after it has passed through the point of delivery and it no longer under the sanitary control of the Water Purveyor.

r. Water System.

r.1. The water system shall be considered as made up of two parts: The Utility System and the Customer System.

r.2. Utility System shall consist of the source facilities and the distribution system, and shall include all those facilities of the water system under the complete control of the utility, up to the point where the customer's system begins.

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r.3. The source shall include all components of the facilities utilized in the production, treatment, storage, and delivery of water to the distribution system.

r.4. The distribution system shall include the network of conduits used for the delivery of water from the source to the customer's system.

r.5. The customer system shall include those parts of the facilities beyond the termination of the utility distribution system which are utilized in conveying utility-delivered domestic water to points of use.

s. Public Water System. A system for the provision to the public of piped water for human consumption, if such system has a least fifteen service connections or regularly serves at least twenty-five individuals.

Section 3. Regulations.

a. No water service connection to any premises shall be approved by the Water Purveyor unless the water supply is protected as required by State laws and regulations and this Ordinance. Service of water to any premises shall be discontinued by the Water Purveyor if a backflow prevention device required by this Ordinance is not installed, tested and maintained, or if it is found that a backflow preventive device has been removed, by-passed, or if an unprotected cross-connection exists on the premises. Service will not be restored until such conditions or defects are corrected.

b. The customer system should be open for inspection at all reasonable times to authorized representatives of the Water Purveyor to determine whether cross connections or other structural or sanitary hazards, including violations of these regulations, exist. When such a condition becomes known, the Water Purveyor shall deny or immediately discontinue service to the premises by providing for a physical break in the service line until the customer has corrected the condition in conformance with State, County and City statutes relating to plumbing and water supplies and the regulations adopted pursuant thereto.

ZC. An approved backflow prevention device shall be installed on each service line to a

customer's water system at or near the property line or immediately after the meter inside the building being served, but in all cases, before the first branch line leading off the service line wherever the following conditions exist;

c.1. In the case of premises having an auxiliary water supply which is not or may be of safe bacteriological or chemical quality and which is not acceptable as an additional source by the Water Purveyor, the public water system shall be protected against backflow from the premises by installing a backflow prevention device in the service line.

c.2. In the case of premises on which any industrial fluids or any other objectionable substance is handled in such a fashion as to create an actual or potential hazard to the public water system, the public system shall be protected against backflow from the premises by installing a backflow prevention device in the service line. This shall include the handling of process waters and waters originating from the utility system which have been subject to deterioration in quality.

c.3. In the case of premises having (1) internal cross-connections that cannot be permanently corrected and controlled, or (2) intricate plumbing and piping arrangements or where entry to all portions of the premises is not readily accessible for inspection purposes, making it impracticable or impossible to ascertain whether or not dangerous cross connections exist, the public water system shall have primary maximum protection against backflow from the premises by installing a backflow prevention device in the service line.

d. The type of protective device required under Section 3. Regulations, subsection c., c.1., c.2., and c.3., shall depend on the degree of hazard which exists as follows:

d.1. In the case of any premises where there is an auxiliary water supply as stated in Section 3. Regulations, subsection c.c.1., and it is not subject to any of the following rules, the public water system shall be protected by an approved air-gap separation or an approved reduced pressure principle backflow prevention device.

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d.2. In the case of any premises where there is water or substance that would be objectionable but not hazardous to health, if introduced into the public water system, the public system shall be protected by an approved double check valve assembly.

d.3. In the case of any premises where there is any material dangerous to health which is handled in such a fashion as to create an actual or potential hazard to the public water system, this system shall be protected by an approved air-gap separation or an approved reduced pressure principle backflow prevention device. Examples of premises where these conditions will exist include sewage treatment plants, seage pumping stations, chemical manufacturing plants, hospitals, mortuaries and plating works.

d.4. In the case of any premise where there are 'uncontrolled' cross connections, either actual or potential, the public water system must be protected by an approved air-gap separation or an approved reduced pressure principle backflow prevention device at the service connection.

d.5. In the case of any premise where, because of security requirements or other prohibitions or restrictions it is impossible or impractical to make a complete in-plant cross connection survey, the public water system shall be protected against backflow from the premises by installing a backflow prevention device in the service line. In this case, maximum protection will be required; that is, an approved air-gap separation or an approved reduced pressure principle backflow prevention device shall be installed in (the) (each) service to the premises.

e. Any backflow prevention required herein shall be of a model approved by the Water Purveyor. The term 'Approved Backflow Preventer' shall mean a device that has been manufactured in full conformance with standards established by the American Water Works Association entitled:

AWWA C506-69 Standard For Reduced Pressure Principle and Double Check Valve Backflow Prevention Devices.

Said AWWA standards have been adopted by the Official Head. Final approval, however, of

(Continued)

the 'Reduced Pressure Principle Backflow Preventer' and the 'Double Check Valve Assembly' shall be evidenced by a 'Certificate of Full Approval' issued by an approved testing laboratory certifying full compliance with the said AWWA standards.

f. It shall be the duty of the customer-user at any premise where backflow prevention devices are installed to have thorough inspections and operational tests made at least once a year, or more often in those instances where inspections indicate a need. These inspections and tests shall be at the expense of the water user, be performed by the device manufacturer's representative, by the Water Purveyor's Personnel or by a person approved by the Head of the Water Purveyor or his authorized representative as a competent device tester. It shall be the duty of the Water Purveyor to see that these tests are made. The customer-user shall notify the Water Purveyor in advance when the test is to be undertaken so that he or his representative may witness the test if it is so desired. These devices shall be repaired, overhauled or replaced at the expense of the customer-user whenever they are found to be defective.

Records of such tests, repairs, and overhaul shall be kept and made available to the Water Purveyor.

g. All presently installed backflow prevention devices which do not meet the requirements of this section but were approved devices for the purposes described herein at the time of installation and which have been properly maintained, shall, except for the inspection and maintenance requirements under subsection f. be excluded from the requirements of these rules so long as the Water Purveyor is assured that they will satisfactorily protect the utility system. Whenever the existing device is moved from the present location or requires more than minimum maintenance or when the Water Purveyor finds that the maintenance of the device constitutes a hazard to health, the unit shall be replaced by a backflow prevention device meeting the requirements of this section.

h. No consumer shall alter, by-pass or render inoperative any backflow device approved and installed under these regulations.

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Section 4. VIOLATIONS AND PENALTIES

a. **Notification Of Violation.** The Water Purveyor shall notify, in writing, the owner, or authorized agent of the owner of the premises in which there is found to be a violation of the provisions of this Ordinance. Failure of the owner to remove or correct the violation within the time provided will constitute cause for the Water Purveyor to discontinue water service to said premises.

b. **Penalties For Violation.** Any person, firm, association or corporation who violates any provision of this Ordinance shall, upon the judgment of any justice of the peace or police magistrate of the City of Pittsburgh determining such violation, be subject to a fine not exceeding \$300.00 and costs for each offense, plus any additional expenses encountered by the Water Purveyor to restore the water quality that it is safe for human consumption. In default of payment of fine and costs, etc., the violator shall be subject to imprisonment for a period not exceeding 30 days. A separate offense shall be deemed committed upon each calendar day during or on which a violation occurs or continues.

Section 5. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained September 20, 1976

Approved September 29, 1976.

Ordinance Book 76, Page 97.

No. 45

AN ORDINANCE Amending the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, Zoning District Map Sheet Number 7 by changing from "AP" Planned Commercial-Residential Unit Development District to "I-C" Institutional-Civic District all that certain property bounded by: Colbert Street; the existing "I-C" Institutional-Civic District located approximately 389 feet east of Colbert Street; Locust Street and Lot No. 2 in the Hillman Plan of Subdivision, recorded in Plan Book Vol. 80 Pages 111 through 114, 1st Ward.

(Continued)

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. That the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, be and the same is hereby amended by changing Zoning District Map Sheet Number 7 so as to change from "AP" Planned Commercial-Residential Unit Development District to "I-C" Institutional-Civic District all that certain property bounded by: Colbert Street; the existing "I-C" Institutional-Civic District located approximately 389 feet east of Colbert Street; Locust Street and Lot No. 2 in the Hillman Plan of Subdivision, recorded in Plan Book Vol. 80 Pages 111 through 114, 1st Ward.

Section 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained and enacted September 27, 1976.

Ordinance Book 76, Page 106.

No. 46

AN ORDINANCE Amending the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, Zoning District Map Sheet No. 7 by changing from "M3" Light Industrial District to "CP" Planned Commercial Unit Development District all that certain property bounded by: Carson Street West; (the right of way of the Fort Pitt Bridge approach ramps) the Monongahela River; South First Street and its center line projected in a northeasterly direction, 17th Ward.

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. That the zoning Ordinance, No. 192, approved May 10, 1958, as amended be and the same is hereby amended by changing Zoning District Map Sheet No. 7 so as to change from "M3" Light Industrial District to "CP" Planned Commercial Unit Development District all that certain property bounded by:

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Carson Street West; (the right of way of the Fort Pitt Bridge approach ramps); the Monongahela River; South First Street and its center line projected in a northeasterly direction, 17th Ward, City of Pittsburgh.

Section 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained and enacted October 12, 1976.

Approved October 25, 1976.

Ordinance Book 76, Page 108.

No. 47

AN ORDINANCE Amending the Zoning Ordinance No. 192, approved May 10, 1958, as amended, Zoning District Map Sheet No. 17 by changing from "R2" Two-Family Residence District and "R1-A" One-Family Residence District to "R1" One-Family Residence District all that certain property bounded by: Shaw Avenue; Lot Numbered 239, Block 127-J in the Allegheny County Block and Lot System; the "R1" and "R1-A" Districts north of Shaw Avenue between Beacon Street and Beechwood Boulevard; Lots Numbered 98, and 96, Block 127-K in the aforementioned system; Lot No. 1 in the Krell Plan of Lots, and Lot Numbered 92, Block 127-K in the aforementioned system, 14th Ward.

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. That the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, be and the same is hereby amended by changing Zoning District Map Sheet No. 17 so as to change from "R2" Two-Family Residence District and "R1-A" One-Family Residence District to "R1" One-Family Residence District all that certain property bounded by: Shaw Avenue; Lot Numbered 239, Block 127-J in the Allegheny County Block and Lot System; and "R1" and "R1-A" Districts north of Shaw Avenue between Beacon Street and Beechwood Boulevard; Lots Numbered 98, and 96, Block 127-K in the aforementioned

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system; Lot No. 1 in the Krell Plan of Lots, and Lot Numbered 92, Block 127-K in the aforementioned system, 14th Ward, City of Pittsburgh.

Section 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained and enacted October 12, 1976.

Ordinance Book 76 Page 110.

Approved October 25, 1976.

No. 48

AN ORDINANCE FURTHER amending Ordinance No. 300 of 1974, known as the Building Code, by creating in Chapter 6 a new section to read "Section 608. Toilet Regulations for Restaurants."

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. That the ordinance known as the Building Code, Ordinance No. 300 of 1947, be further amended by creating in Chapter 6 a new section as follows:

Section 608 - Toilet Regulations for Restaurants.

(a) All new assembly areas classified as restaurants shall provide toilet facilities for patrons. In restaurants with a seating capacity of thirty (30) or less one toilet shall be provided for both sexes, 31 or more capacity, two toilet facilities are required one for each sex.

(b) All existing restaurants which do not have toilet facilities for patrons and are making major alterations such as complete renovations, including kitchen, waiting room, seating areas and any other areas of restaurants, toilet facilities shall be provided.

(c) Any restaurant, whether new or existing, located in buildings where toilets are provided for tenants and are conveniently located for restaurant patrons, are exempt from Section 608 (a) and (b).

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(d) Restaurants where food is not consumed within and only carry-out food is provided are exempt from Section 608 (a) and (b).

(e) Where toilet facilities for both men and women are not possible, the Board of Standards and Appeals shall grant a variance with recommendation of the County Health Department.

Section 2. All toilet facilities shall be installed according to the Allegheny County Health Department regulations. Before a building permit is issued, a letter of approval shall accompany the building permit application from the Allegheny County Health Department.

Section 3. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained and enacted October 12, 1976.

Ordinance Book 76, Page 112.

Pittsburgh, October 25, 1976

I do hereby certify that the foregoing ordinance, duly engrossed and certified, was delivered by me to the Mayor for his approval or disapproval and that the Mayor failed to approve or disapprove the same, whereupon it became a law without his approval, under the provisions of the Act of Assembly in such case made and provided.

Michael Perry
Clerk of Council

No. 49

AN ORDINANCE—Amending Ordinance No. 106, approved April 8, 1932, entitled, "An Ordinance regulating traffic upon the highways and parks of the City of Pittsburgh, and providing the procedure and penalties for and in connection with violations thereof" by

deleting "Director of the Department of Public Works" in Section 712 - Commercial Vehicles Restricted in Parks, and inserting "Council of the City of Pittsburgh."

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. Section 712 - Commercial Vehicles Restricted in Parks - of Ordinance No. 106, approved April 8, 1932, which presently reads as follows:

"It shall be unlawful for any commercial vehicle to pass through the parks except on such highways as shall be designated by the Director of the Department of Public Works."

is hereby amended to read as follows:

Section 712 - Commercial Vehicles Restricted in Parks

It shall be unlawful for any commercial vehicle to pass through the parks except on such highways as shall be designated by the Council of the City of Pittsburgh.

Section 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained and enacted October 25, 1976.

Approved

Ordinance Book 76, Page 114.

Pittsburgh, November 1, 1976.

I do hereby certify that the foregoing Ordinance, duly engrossed and certified, was delivered by me to the Mayor for his approval or disapproval and that the Mayor failed to approve or disapprove the same, whereupon it became a law without his approval, under the provisions of the Act of Assembly in such case made and provided.

MICHAEL PERRY
Clerk of Council

AN ORDINANCE —Amending the Zoning Ordinance, Ordinance No. 192, approved May 10, 1958, as amended, by defining and providing regulations for Adult Theater and Cabaret in "C3," "C4" and "C5" Districts by providing regulations for Adult Mini Theater in "C5" Districts and providing standards for special exceptions and conditional uses.

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. That the Zoning Ordinance, Ordinance No. 192, approved May 10, 1958, as amended, be and the same is hereby further amended as follows:

1. Amend Section 202, Definitions, by including in alphabetical order the following defined terms:

Adult Theater—

An enclosed building with a capacity of 50 or more persons used for presenting material distinguished or characterized by an emphasis on matter depicting, describing or relating to "Specified Sexual Activities" or "Specified Anatomical Areas," (as defined below) for observation by patrons therein.

Adult Mini Theater—

An enclosed building with a capacity for less than 50 persons used for presenting material distinguished or characterized by an emphasis on matter depicting, describing or relating to "Specified Sexual Activities" or "Specified Anatomical Areas," (as defined below), for observation by patrons therein.

Specified Sexual Activities—

1. Acts of human masturbation, sexual intercourse or sodomy;
2. Fondling or other erotic touching of human genitals, pubic region, buttock or female breasts;

3. Human Genitals in a state of sexual stimulation or arousal;

Specified Anatomical Areas—

1. Areas of the Human Body that are less than completely and opaquely covered limited to;
 - a. Human Genitals, pubic region
 - b. Buttock and
 - c. Female Breast below a point immediately above the top of the Areola
2. Human male genitals in a discernibly turgid state, even if completely and opaquely covered.

Cabaret, Class "A"

A cabaret which features topless dancers, go-go dancers, exotic dancers, strippers, male or female impersonators, or similar entertainers, which characterize an emphasis on matter depicting describing or relating to "Specified sexual activities" or "specified anatomical areas," (as defined below).

2. Amend Section 1705, use exceptions by including the following conditional use exception reference:

1705-1-J Adult Theater or Cabaret Class "A" Section 2801-1-A-(40)).

3. Amend Section 1804, use exceptions, by including the following conditional use exception references:
 1804-1-L Adult Theater or Cabaret. Class "A" (See Section 2801-1-A1(40))
 1804-1-M Adult Mini Theater. (See Section 2801-1-1-(41))

4. Amend Section 1905-3, use exceptions, by including the following conditional use exception references:
 1905-3-A-(9) Adult Theater or Cabaret, Class "A". (See Section 2801-1-A-(40))
 1905-3-A-(10) Adult Mini Theater. (See Section 2801-1-(41))

5. Amend Section 2801, use exceptions, by including the following exceptions:

A 2801-1-A-(40) Adult Theater or Cabaret, Class "A" in "C3," "C4" and "C5" Districts:

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(Continued)

- a) The building shall be located not closer than five hundred (500) feet to any property in an "R" or "I" District.
- b) The building shall be located not closer than one thousand (1000) feet from any two of the following uses:

Adult Theater
Adult Mini Theater
Amusement Enterprise
Cabaret
Dance Hall
Hotel or Motel
Pool Hall
Licensed Liquor Establishment

This Prohibition may be waived upon determination of the following:

1. That the proposed use will not be contrary to the public interest or injurious to nearby properties, and that the spirit and intent of this Ordinance will be observed.
2. That the proposed use will not enlarge or encourage the development of a "skid row" area.
3. That the establishment of an additional regulated use in the area will not be contrary to any program of neighborhood conservation nor will it interfere with any program of urban renewal.
4. That all applicable regulations of this Ordinance will be observed.

B. 2801-1-A-(41) Adult Mini Theater in "C4" Districts:

Shall conform with the same regulations as prescribed for Adult Theater or Cabaret Class "A" under items (40) above.

6. Amend Section 2801, Use Exceptions, by including the following Standards:

2801-1-D -Standards.

No Conditional Use shall be recommended for approval if any of the following findings is made:

- a. That the establishment, maintenance, location, and operation of the proposed use will be detrimental to or

endanger the public health, safety, morals, comfort, or general welfare; and,

- b. That the proposed use will be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes permitted, nor substantially diminish or impair property values within the neighborhood; and,

- c. That the establishment of the proposed use will impede the normal and orderly development and improvement of surrounding property for uses permitted in that district; and,

- d. That adequate utilities, access roads, drainage, and other necessary facilities have not been or will not be provided; and,

- e. That adequate measures have not been or will not be taken to provide ingress and egress designed so as to minimize traffic congestion in the public streets; and,

- f. That the proposed use will not, in all other respects, conform to the applicable regulations of the district in which it is located.

7. Amend Section 2903-3 which presently reads:

SPECIAL EXCEPTIONS. Upon application, in accordance with the provisions of this ordinance and the rules of procedure of the Board, the Board shall determine the reasonableness and propriety in particular cases of any one (1) of the following Special Exceptions to the district regulations of this ordinance. The Board shall make its determination in conformity with the spirit of this ordinance (see Section 106) and may authorize the issuance of an occupancy permit for the following in conformity with (a) the provisions prescribed hereunder; and (b) all other applicable provisions of this ordinance, unless otherwise excepted hereunder.

is hereby amended to read:

SPECIAL EXCEPTIONS. Upon application, in accordance the provisions of this ordinance and the rules of

Approved November 29, 1976.

Ordinance Book 76, Page 116.

procedure of the Board, the Board shall determine the reasonableness and propriety in particular cases of any one (1) of the following Special Exceptions to the district regulations of this ordinance. The Board shall make its determination in conformity with the spirit of this ordinance (see Section 106) and may authorize the issuance of an occupancy permit for the following in conformity with (a) the provisions prescribed hereunder; and (b) all other applicable provisions of this ordinance, unless otherwise excepted hereunder. No Special Exception shall be approved if any of the following findings is made:

a. That the establishment, maintenance, location, and operation of the proposed use will be detrimental to or endanger the public health, safety, morals, comfort, or general welfare; and,

b. That the proposed use will be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes permitted, nor substantially diminish or impair property values within the neighborhood; and,

c. That the establishment of the proposed use will impede the normal and orderly development and improvement of surrounding property for uses permitted in that district; and,

d. That adequate utilities, access roads, drainage, and other necessary facilities have not been or will not be provided; and,

e. That adequate measures have not been or will not be taken to provide ingress and egress designed so as to minimize traffic congestion in the public streets; and,

f. That the proposed use will not in all other respects, conform to the applicable regulations of the district in which it is located.

Section 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained and enacted November 22, 1976.

No. 51

AN ORDINANCE—Amending the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, Zoning District Map Sheets No. 7 and 12 by changing from "R4" Multiple-Family Residence District to "R1" One-Family Residence District all that certain property bounded by: Granville Street; Enoch Street; Devilliers Street and the "C3" Commercial District boundary north of Wylie Avenue between Granville Street and Devilliers Street, 3rd Ward.

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. That the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, be and the same is hereby amended by changing Zoning District Map Sheets No. 7 and 12 so as to change from "R4" Multiple-Family Residence District to "R1" One-Family Residence District all that certain property bounded by: Granville Street; Enoch Street; Devilliers Street and the "C3" Commercial District boundary north of Wylie Avenue between Granville Street and Devilliers Street, 3rd Ward, City of Pittsburgh.

Section 2. That any Ordinance or part of Ordinance conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained and enacted November 22, 1976.

Approved November 29, 1976.

Ordinance Book 76, Page 123.

No. 52

AN ORDINANCE—Amending the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, Zoning District Map Sheet No. 16 by changing from "M3" Light Industrial District

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to "R1" One-Family Residence District all that certain property bounded by: Hamilton Avenue; Lot Numbered 153, Block 125-K in the Allegheny County Block and Lot System; Formosa Way; Lot Numbered 239, Block 125-F in the aforementioned system; Kelly Street; Lot Numbered 249 Block 125-F in the aforementioned system; Frankstown Avenue; and the westerly boundary of the Pennsylvania Railroad right of Way between Frankstown Avenue and Hamilton Avenue, 12th Ward.

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. That the Zoning Ordinance No. 192, approved May 10, 1958, as amended, be and the same is hereby amended by changing Zoning District Map Sheet No. 16 so as to change from "M3" Light Industrial District to "R1" One-Family Residence District all that certain property bounded by: Hamilton Avenue; Lot Numbered 153, Block 125-K in the Allegheny County Block and Lot System; Formosa Way; Lot Numbered 239, Block 125-F in the aforementioned system; Kelly Street; Lot Numbered 249, Block 125-F in the aforementioned system; Frankstown Avenue; and the westerly boundary of the Pennsylvania Railroad right of way between Frankstown Avenue and Hamilton Avenue, 12th Ward, City of Pittsburgh.

Section 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained and enacted November 29, 1976.

Approved December 17, 1976.

Ordinance Book 76 Page 125.

No. 53

AN ORDINANCE—Amending the Zoning Ordinance, No. 192, approved May 10, 1958 as amended, Zoning District Map Sheet No. 13 by changing from "R2" Two-Family Residence District to "RP" Planned Residential Unit Development District all that certain property bounded by: Saline street; Lilac Street; Lud-

(Continued)

wick Street; Lot Numbered 226, Block 88-B in the Allegheny County Block and Lot System; Weak Way; and Lot Numbered 197, Block 88-B in the aforementioned system, 14th Ward.

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. That the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, be and the same is hereby amended by changing Zoning District Map Sheet No. 13, so as to change from "R2" Two-Family Residence District to "RP" Planned Residential Unit Development District all that certain property bounded by: Saline Street; Lilac Street; Ludwick Street; Lot Numbered 226, Block 88-B in the Allegheny County Block and Lot System; Weak Way; and Lot Numbered 197, Block 88-B in the aforementioned system, 14th Ward, City of Pittsburgh.

Section 2. This Zoning District Map Amendment shall take effect only upon the recording of a planning Commission approved Improvement Subdivision Site Plan for the subject property, in the Office of the Recorder of Deeds, County of Allegheny, within two (2) years of the enactment date of this ordinance.

Section 3. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained and enacted November 29, 1976.

Approved December 7, 1976.

Ordinance Book 76, Page 127.

No. 54

AN ORDINANCE—Amending Section 2 of Ordinance No. 91, approved March 26, 1976, entitled "An Ordinance- Increasing the bonded indebtedness of the City of Pittsburgh by an issue of serial general obligation coupon bonds in the amount of fourteen million three hundred fifty thousand dollars (\$14,350,000) for the purposes of acquiring and constructing its 1974 capital improvements program and paying

ORDINANCES (Continued)

costs of the bond issue, fixing the form, number, date, interest rate and maturities thereof; levying a tax for payment of debt service charges; authorizing execution, sale and delivery thereof; pledging the repayment of said bonds; and authorizing the filing for approval of said debt with the department of community affairs, and authorizing the payment of the filing fee therefor," by reducing the Department of Public Works allocation by \$30,000 and increasing the Department of Lands and Buildings allocation by the same amount; and by amplifying the purpose of the allocation of the Department of Lands and Buildings to include renovation, furnishing and equipping of fire stations and other public buildings including the City-County Building.

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1.

So much of Section 2 of Ordinance No. 91, approved March 26, 1974 as presently reads:

"Six Million Seven Hundred Sixty-Seven Thousand Dollars (\$6,767,000) for the construction and repair of streets, bridges, traffic signals, sanitary sewers, storm sewers, rehabilitation of walls and steps, street lighting, engineering and planning, by the Department of Public Works; and"

is hereby amended to read as follows:

Six Million Seven Hundred Thirty-Seven Thousand Dollars (\$6,737,000) for the construction and repair of streets, bridges, traffic signals, sanitary sewers, storm sewers, rehabilitation of walls and steps, street lighting, engineering and planning, by the Department of Public Works; and

Section 2.

So much of Section 2 of Ordinance No. 91, approved March 26, 1974 as presently reads:

"One Million Twenty-Six Thousand Dollars (\$1,026,000) for the construction and renovation of fire stations and other public buildings and the reconstruction of Carnegie Library by the Department of Lands and Buildings; and"

is hereby amended to read as follows:

One Million Fifty-Six Thousand Dollars (\$1,056,000) for the construction renovation, furnishing and equipping of fire stations and other public buildings including the City-County Building, and the reconstruction of Carnegie Library by the Department of Lands and Buildings; and

Section 3.

In all other respects Ordinance No. 91, approved March 26, 1974 shall remain unchanged and in full force and effect.

Section 4. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained and enacted December 6, 1976.

Approved December 20, 1976.

Ordinance Book 76, Page 129.

No. 55

AN ORDINANCE SUPPLEMENTING Section 2 and Section 3 of Ordinance No. 335, entitled, "An Ordinance regulating the use and operation of vehicles on the streets of the City of Pittsburgh and providing penalties for the violation thereof," approved October 3, 1922, as amended and supplemented.

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. That Section 2 and Section 3 of Ordinance No. 335, entitled, "An Ordinance regulating the use and operation of vehicles on the streets of the City of Pittsburgh and providing penalties for the violation thereof," approved October 3, 1922, as amended and supplemented, shall be and the same is hereby further supplemented by adding to various paragraphs of Section 2 and Section 3 as follows:

Section 2. That paragraph (NP) of said Ordinance, which paragraph (NP) has the following heading:

"(NP) Upon the following streets or portions of streets no driver of a vehicle shall permit it to remain standing for a longer time than is necessary to receive

ORDINANCES (Continued)

or discharge persons or deliver or load merchandise then in readiness for immediate removal; this regulation to be in effect twenty-four (24) hours each day, including Sunday."

shall be and the same is hereby further supplemented by adding at the end thereof the following:

**NO PARKING
ANY TIME**

1. North Avenue - East Street to Madison Avenue, both sides

Section 3. That paragraph (OW) of said Ordinance, which paragraph (OW) has the following heading:

"(OW) - The following streets or portions of streets are Class C streets upon which traffic will be permitted in only one direction as indicated."

shall be and the same is hereby further supplemented by adding at the end thereof the following:

ONE-WAY TRAFFIC FLOW

3. Canton Avenue - Coast Avenue to Hampshire Avenue, Northbound

Section 4. That paragraph (LP) of said Ordinance, which paragraph (LP) has the following heading:

"(LP) - Upon the following streets or portions of streets, no driver of a vehicle shall permit it to remain standing for a longer time than specified between the designated hours."

shall be and the same is hereby further supplemented by adding at the end thereof the following:

**30 MINUTE PARKING
8 AM - 6 PM EXCEPT SUNDAY**

1. Winthrop Street - Craig Street to Zebina Way, South Side

Section 5. That paragraph (SP) of Section 3 of said Ordinance, which paragraph (SP) has the following heading:

"(SP) The Maximum speed limit on the following streets or portions of streets shall be as specified, except at those locations otherwise restricted by the State Vehicle Code to lower maximum speeds."

shall be and the same is hereby further supplemented by adding at the end thereof the following:

**SPEED LIMIT
25 MILES PER HOUR**

1. Wenzell Avenue - West Liberty Avenue to Banksville Road

Section 6. That paragraph (NT) of Section 3 of said Ordinance, which paragraph (NT) has the following heading:

"(NT) - Traffic is hereby prohibited from making the following turns; this regulation to be effective twenty-four (24) hours each day, Sundays included."

shall be and the same is hereby further supplemented by adding at the end thereof the following:

NO LEFT TURN

1. From the East on High Street to the North on Itin Street

NO RIGHT TURN

1. From the North on Itin Street to the East on High Street

Section 8. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained and Enacted December 27, 1976.

Approved December 31, 1976.

Ordinance Book 76, Page 132.

No. 56

AN ORDINANCE Levying taxes upon all real property subject to taxation within the limits of the City of Pittsburgh for the fiscal year beginning January 1, 1977, and ending December 31, 1977, in the amount of Forty-nine and One Half (49-1/2) mills on land and Twenty-Four and Three Quarters (24-3/4) mill on buildings, and providing for the payment of such taxes.

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. That for the purpose of providing revenue for the payment of the ordinary current expenses of said City, for the payment of interest on the funded and floating indebtedness of said City and of the constituent units constituting the present City of Pittsburgh, created prior to their annexation to or consolidation with said City, for the payment of the amounts required to be paid to the several sinking funds for the retirement at maturity of the outstanding indebtedness of said City and of the constituent units constituting the present City of Pittsburgh, created prior to their annexation to or consolidation with said City, due or to become due during the fiscal year beginning January 1, 1977, and ending December 31, 1977, and for the payment of other liabilities of said City due or to become due during the fiscal year beginning January 1, 1977, and ending December 31, 1977, the following taxes shall be and the same are hereby levied and assessed upon all real property taxable for state, county and city purposes within the limits of the said City, viz: Forty-Nine and One-Half (49-1/2) mills upon each dollar or Four Dollars and Ninety-Five Cents (\$4.95) upon each One Hundred Dollars (\$100.00) of the assessed valuation of land, and Twenty-Four and Three-Quarters (24-3/4) mills upon each dollar or Two Dollars and Forty-Seven and One-Half Cents (\$2.475) upon each One Hundred Dollars (\$100.00) of the assessed valuation of all buildings.

Section 2. The taxes levied under this ordinance shall be payable in advance, during the months of January, February, and March of 1976. A discount of two percentum (2%) shall be allowed on all taxes due hereunder and paid during the month of January. During the months of February and March, all taxes shall be payable at face.

Section 3. Any taxpayer will have the option to elect to pay the aforesaid taxes quarterly, as follows:

The first quarterly payment, during the months of January, February and March; the second quarterly payment, during the month of April; the third quarterly payment, during the month of July; and the fourth quarterly payment during the month of October. Quarterly payments made at any of the respective times here provided shall be payable at face, except the first quarterly payment, which, if made during the month of January, shall be paid at a discount of two per centum (2%).

The first quarterly payment must be made on or before the 31st of March or the taxpayer will have failed to exercise the option to pay quarterly. The second quarterly payment shall become delinquent if not paid on or before the 30th of April; the third quarterly payment shall become delinquent if not paid on or before the 31st of July; and the fourth quarterly payment shall become delinquent if not paid on or before the 31st of October.

Section 4. Taxes imposed under this ordinance which are not paid by the 31st day of March, or in the case of quarterly payments, by the due dates set forth above, shall be delinquent and two per centum (2%) of the total amount of said taxes shall forthwith be added to said delinquent taxes as a penalty for the non-payment thereof at the times herein prescribed. Where the taxpayer makes no payment by March 31, the entire year's tax becomes delinquent as of April 1, regardless of the option elected by the taxpayer. In addition to said penalty, said delinquent taxes shall bear interest at the rate of one half per centum (1/2%) per month on the face amount of said delinquent taxes for each and every month, or part thereof, that the same shall remain delinquent and unpaid.

Section 5. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained and enacted December 27, 1976.

Approved December 31 1976.

Ordinance Book 76, Page 136.

No. 57

AN ORDINANCE Levying and assessing water rents for the fiscal year beginning January 1, 1977, and ending December 31, 1977.

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. There is hereby levied and there shall be assessed the following water rents for the period January 1, 1977 to December 31, 1977, inclusive, where a meter is available to measure water use:

METERED WATER RATES, PER QUARTER

First	0-250,000 gallons	.92 per 1000 gallons
Second	250,001-750,000 gallons	.84 per 1000 gallons
Third	750,001-1,500,000 gallons	.80 per 1000 gallons
Fourth	1,500,001 gallons and over	.76 per 1000 gallons

These rates are in addition to the Minimum Rates set fourth in Section 5, herein.

Section 2. There is hereby levied and there shall be assessed the following water rents at flat water rates for the period January 1, 1977, to December 31, 1977, inclusive, where no meter is available to measure water use:

FLAT WATER RATES

One Room	\$10.60
Each additional room except bathroom	7.06
For each premise using domestic purposes in addition to the above:	
Sinks, slop sinks	each 5.32
Spigots not otherwise specified	each 5.32
set washstands, one in a bathroom	Free
Set washstands, self-closing	each 7.06
Set washstands other than self-closing	each 14.08
Tubs, each compartment	each 3.54
Bath, Tubs	each 14.08
Bath, Shower	each 35.19
Water closets, self-closing	each 21.13
Water closets other than self-closing	each 28.17
Water closets, outside	each 21.13
Metered rates	
Urinals, self-closing	each 10.60
Urinals, other than self-closing	each 21.13
Urinals, constant flow, 1/8 inch orifice	each 246.33
Urinals, constant flow, 1/4 inch orifice	each 387.10
Urinals, constant flow, with orifice larger than 1/4 inch not allowed	
Wash pave or other house attachments 1/2 or 3/4 inch (no hose connections larger than 3/4 inch allowed)	each 35.19
Lawn Sprinklers	each 105.51
Hydrants, self-closing per family using	each 3.55
Hydrants, other than self-closing per family using	each 14.08
Steam or water boilers for heating ten rooms or under	14.08
Additional for each room above ten	1.43
Dish Washer - Domestic	each 5.32
Dish Washer - Commercial	each 26.14
Automatic Washer - Domestic	each 35.19
Laundromat - Per Washing Machine	each 93.85
Garbage Disposal - Domestic	each 5.32
Garbage Disposal - Commercial	each 104.54
Vegetable Sprayer	each 56.32
Coffee Urn	each 56.32

[illegible]

Fountain Cuspidor	each	56.32
Soda Fountain (Carbonator)	each	56.32
Car Wash Rack	each	175.96
Steam Press	each	54.78
Chicken Cleanery	each	175.96
Bradley Hand Shower -- Large	each	156.82
Small	each	104.54
Air Condition Unit with a return system	each	70.40
Garage	each	35.19
Swimming Pool - 7.48 gallons per cubic foot area		
Drinking Fountain	each	23.47

BOARDING AND ROOMING HOUSES

In addition to the foregoing rates for domestic purposes:

Boarders and roomers, not exceeding five	14.08
Boarders and roomers, not exceeding ten	35.19
Boarders and roomers, not exceeding twenty-five	70.40
Boarders and roomers, each additional twenty-five	35.19

HOTELS, RESTAURANTS, ETC.

Hotels of not more than twenty-five rooms	per room	8.84
Hotels of more than twenty-five rooms	per room	8.84
	Metered rates each	
Bar, including water fixtures	Metered rates	211.15
Kitchen, according to number of draw cooks	63.98 to	351.90
Sinks, slop sinks	each	45.78
Set washstands, cold, self-closing	each	21.13
Set washstands, hot and cold, self-closing	each	32.23
Set washstands, other than self-closing	each	49.28
Baths, private, for the use of guests	each	49.28
Baths, public	each	88.02
Baths, shower	each	105.58
Water closets, self-closing	each	38.74
Water closets, other than self-closing	each	63.35
Urinals, self closing	each	35.20
Urinals, other than self-closing	each	49.28
Urinals, constant flow, 1/8 inch orifice	Metered rates	246.33
Urinals, constant flow, 1/4 inch orifice	each	387.10
	Meter rates	
Urinals, constant flow, with orifice larger than 1/4 inch not allowed		
Laundries attached to hotels, per room in hotel		3.55
Steam or water boilers for heating, for each room from 1 to 10		5.32
Additional for each room above 10		3.55
Steamboilers for power purposes, per each H. P.	Metered rates	24.66
Gas engines, with circulating tanks, per each H.P.	Metered rates	10.60
Gas engines, without circulating tanks, per each H.P.	Metered rates	21.13
Water for either cooling or flushing purposes		
supplied only at metered rates		
Elevator, hydraulic, according to capacity each \$586.49 to		10,556.85
Wash pave	each	21.13
Hose, 5/8 inch or 3/4 inch	each	52.84
Hose, larger than 3/4 inch	each	140.77

ORDINANCES (Continued)

Spigots for ordinary purposes not enumerated	Metered rates	
Restaurants and eating houses in addition to above rates for hotels, restaurants, etc.	each	56.31
Guests, not exceeding 100 daily	Metered rates	70.40
Guests, not exceeding 200 daily	Metered rates	140.77
Guests, not exceeding 500 daily	Metered rates	211.15
Guests, not exceeding 1000 daily	Metered rates	351.90

WORKSHOPS, STORES, OFFICES, AMUSEMENT PLACES, ETC.

Stores of any character, amusement places, meeting places, first floor per 100 square feet		7.06
All additional floors contained in the same buildings and occupied by one tenant per 100 square feet		5.32
When occupied by more than one tenant, per 100 square feet		7.06
Offices	each room	14.08
Office building, exceeding 35 rooms, shall be supplied at meter rates only,		
Warehouses with water service on premises, per floor		70.40
Warehouses without water on premises	Metered rates	70.40
A WAREHOUSE IN HERE DEFINED AS A BUILDING USED SOLELY AND ENTIRELY FOR STORAGE OF GOODS.		
In addition to the rates enumerated above:		
Sleeping rooms, with stationary washstand	each	28.17
Sleeping rooms, without stationary washstand	each	21.13
Set washstands, self closing	each	10.60
Set washstands, other than self-closing	each	14.08
Baths	each	28.17
Shower Baths	each	70.40
Water closets, self-closing	each	21.13
Water closets, other than self-closing	each	35.19
Urinals, self-closing	each	14.08
Urinals, other than self-closing	each	28.17
Urinals, constant flow, 1/8 inch orifice	each	246.33
Urinals, constant flow, 1/4 inch orifice	Metered rates each	387.10
Urinals, constant flow, with orifice larger than 1/4 inch not allowed.	Metered rates	
Fixtures and water uses not enumerated under this heading shall be assessed under the heading "Hotels, Restaurants, etc."		
Breweries capacity 10,000 bbls. or less per annum	per bbl.	.25
Breweries, capacity 10,000 to 30,000 bbls. per annum	Metered rates per bbl.	.22
Breweries, capacity 30,000 bbls. or more per annum	Metered rates per bbl.	.15
Billiard tables, from one or three tables	Metered rates each	7.06
Additional tables	each	3.55
Bowling alleys, from one to three alleys, each alley		7.06
Additional alleys	each	3.55
Barber shops, no additional charge for stationary wash stands	each chair	52.84

ORDINANCES (Continued)

Blacksmith forges, one or two fires	each fire	42.24
Blacksmith forges, additional fires	each additional fire	28.17
Bakeries, per bbl. of flour used	per bbl.	.41
Dye establishment per tub or machine	each	70.40
Laundries, per washing machine	each	351.89
	Metered rates	
All establishments doing a laundry business not using washing machinns		351.89
Photograph of blueprint galleries, per bath	each	105.58
Slaughter houses, per head dressed	each	.73
	Metered rates	
Bottling houses	Metered rates	
Malting houses	Metered rates	
Natatoriums	Metered rates	
Refrigerating plants, large or small shall be	Metered rates	
If not metered the rate per ton		211.15
Air conditioning plants, large or small shall be	Metered rates	
If not metered the rate per ton		211.15

PUBLIC BUILDINGS OTHER THAN SCHOOL BUILDINGS

Steam or water boilers for heating 1 to 10 H.P.	per H.P.	7.06
Additional for each H.P. over 10 H.P.		14.08
Wash pave	each	35.19
Fixtures or water uses not enumerated under this heading shall be assessed under the heading of "Hotel, Restaurants, etc."		

SCHOOL BUILDINGS

Rooms		10.60
Wardrooms, cloakrooms, etc.		Free
Water closets, self-closing	each	21.13
Water closets, other than self-closing	each	28.17
Water closets, constant flow, 1/8 inch orifice	each	246.33
	Metered rates	
Water closets, constant flow, 1/4 inch orifice	each	387.10
	Metered rates	
Water closets, constant flow, with orifice larger than 1/4 inch not allowed		
Set washstands, self-closing	each	7.06
Set washstands, other than self-closing	each	14.08
Sinks, slop sinks, self-closing	each	7.06
Sinks, slop sinks, other than self-closing	each	14.08
Urinals, self-closing	each	10.60
Urinals, other than self-closing	each	21.12
Urinals, constant flow, 1/8 inch orifice	each	246.33
	Metered rates	
Urinals, constant flow, 1/4 inch orifice	each	387.10
Urinals, constant flow, with orifice larger than 1/4 inch not allowed.		

ORDINANCES (Continued)

Boilers for steam heating	each	70.40
Boilers for power purposes	per each H.P.	10.60
Gas Engines with circulating tanks	per each H.P.	10.60
Gas Engines without circulating tanks	per each H.P.	21.13
Hose	each	35.19
	Metered rates	
Livery and boarding stables	per stall	21.13
	Metered rates	
Vehicles, in livery or boarding stables	each	21.13
	Metered rates	
Hose for use in livery or boarding stables	each	175.96
	Metered rates	
Horses not in livery or boarding stables	each	17.64
Vehicles not in livery or boarding stables	each	14.08

Fixtures and water uses not enumerated under this heading shall, in case of public stables, shall be assessed under the heading, "Hotels, Restaurants, etc.," and in case of private stables, under the heading, "Domestic Purposes."

SPRINKLING CARTS

Capacity 250 gals. or less, per month	126.71
Capacity 550 gals. or less, per month	237.53
Capacity greater than 550 gals. per month	Metered rates

FOUNTAINS AND AQUARIA

Flowing 10 hours per day, six months per year, counter jets in stores 1/16 inch each	Metered rates	55.20
Gardens, etc., 1/16 inch jet	each	55.20
	Metered rates	
Gardens, etc., each additional jet	Metered rates	21.13
Gardens, etc., 1/8 inch jet	each	77.00
	Metered rates	
Gardens, etc., each additional jet	Metered rates	35.19
Gardens, etc., 1/4 inch jet	each	126.71
	Metered rates	
Gardens, etc., additional jet	Metered rates	70.40
Gardens, etc., 1/2 inch jet	each	351.90
	Metered rates	
Drinking fountains, self-closing		23.47

BUILDING PURPOSES

No water will be furnished for building purposes without the installation of a water meter, approved and registered by the Water Department of the City of Pittsburgh. Meter rates, therefore, shall be used to compute consumption of water for the purposes of building

See Section 4B for restrictions on the use of fire hydrants.

Section 3. **DEFINITIONS** As used in this ordinance, unless the context clearly indicates a different meaning, the following words and phrases shall have the meanings set forth below:

ORDINANCES (Continued)

A. METERED WATER RATES - The amounts charged for the consumption of water, the use of which is measured by a meter installed, approved and registered by the Water Department of the City of Pittsburgh.

B. FLAT WATER RATES - The amounts charged for the use of water as measured by the size, condition, plumbing facilities and/or other relevant equipment of buildings on the premises where there is no meter available for water use.

C. APPROVED METER - The measurement device selected by the Department of Water for use in determining water usage by consumers together with any attachments for the maintenance, repair, reading, or other function thereof.

D. FERRULE - The connecting link between the consumer's water line and the City main water line.

E. EXONERATION - Reduction in the amount of a water assessment made in the interests of equity when excessive water use is due to extraordinary circumstances beyond the control of the user.

F. ADJUSTMENT - A correction in the amount of an excessive water charge resulting from an error on the part of the City.

G. PREMISES - The area to which a particular water use is restricted, as determined by a combination of factors, including, but not limited to, ownership, type of building, and use of real estate.

H. QUARTER - A 3-month portion of the calendar year, e.g. January through March, April through June, July through September, October through December, or any similar 3-month period.

Section 4. SPECIAL CHARGES AND USES

A. PERMIT FOR USE OF FIRE HYDRANTS

Persons including corporations and

other commercial or institutional entities desiring to use fire hydrants must apply to the Director of the Department of Water who may upon evaluation of the request, issue a permit. The cost of the permit may include compensation for inspection by Department of Water personnel and all costs incurred for billing. A minimum charge of fifty-five dollars (\$55.00) will be made for the use of water from each fire hydrant for each day the water is used. The fee may also include all other charges arising from such usage. (See also, "Building Purposes.")

B. WATER FOR FIRE PURPOSES

No charge shall be made for water used during fires. All water used through fire systems except during fires, shall be charged at metered rates. All fire systems shall be metered, excepting sprinkler head systems, and the minimum charge for each quarter year shall be as follows:

2" & 3" fire lines with:

5/8" or 5/8" x 3/4" meter	\$ 11.37 per quarter
3/4" meter	12.41 per quarter
1" meter	13.33 per quarter
1-1/2" meter	17.23 per quarter
2" meter	21.14 per quarter
3" meter	32.87 per quarter

4" fire lines with:

5/8" or 5/8" x 3/4" meter	16.06 per quarter
3/4" meter	17.09 per quarter
1" meter	18.02 per quarter
1-1/2" meter	21.91 per quarter
2" meter	25.83 per quarter
3" meter	37.55 per quarter
4" meter	57.10 per quarter

6" fire lines and over:

5/8" or 5/8" x 3/4" meter	23.11 per quarter
3/4" meter	24.15 per quarter
1" meter	25.07 per quarter
1-1/2" meter	28.96 per quarter
2" meter	32.88 per quarter
3" meter	44.61 per quarter
4" meter	64.15 per quarter
6" meter	99.33 per quarter
8" meter	177.54 per quarter

ORDINANCES (Continued)

C. FERRULE CHARGE - Where a premisee has been razed and the ater service line remains connected to theCity main water line, there will be a \$3.30 charge per quarter. Removal, repair and maintenance of the service line is at the property owner's expense including ferrule and connection to main line.

Section 5. MINIMUM RATES FOR METERED WATER - A quarterly minimum charge will be assessed for each metered account based on the meter size or gallon usage, as follows:

Meter Size Minimum Water Usage
Charge

Meter Size	Minimum Gallon Usage	Minimum Water Usage Charge
5/8" or 5/8" x 3/4"	0 -	5,000 \$ 6.47
3/4"	0 -	7,000 9.28
1"	0 -	14,000 16.59
1-1/4"	0 -	22,000 24.89
1 1/2"	0 -	29,000 34.07
2"	0 -	50,000 57.08
3"	0 -	120,000 132.54
4"	0 -	210,000 233.79
6"	0 -	526,000 537.48
8"	0 -	975,000 991.94
10" or larger	0 -	1,643,000 1,612.98

Where premises are completely vacant, the water supply hhas been shut off at thee curb box and the water meter hhas been returned to the Central Meter Shop, the minimum charge will be \$6.47 per quarter.

Section 6. METERS - Pursuant to the Act of 1911, May 12, P.L. 295 #5, as amended (53 P.S. #25921), the City Water Department is hereby authorized to order any consumer to whom water is furnished to purchase and have installed a water meter of a size, type and setting approved by the Director of the Department of Water. In the event the consumer fails

to comply with the order to install a water meter within 90 days after receipt of said order, the Department of Water is authorized to discontinue water services to such premises until the order has been complied with. Said water meter shall be obtained from the City, at cost, the full amount to be paid at time the meter is procured. Ownership of all meters so obtained remains with the City of Pittsburgh.

A. Consumers who are unable to admit meter readers on a regular basis will be required to acquire from the Water Department, at cost, additional meter equipment to be used in reading meters remotely. Full payment for the remote device and the cost of installing it must be made prior to installation.

B. It shall be illegal for any consumer to disconnect or remove any water meter installed by the Department of Water pursuant to this ordinance.

C. Meters which are damaged by abuse or through the neglect of any consumer shall be repaired by the City at the expense of said consumer. Meters that are stolen shall be replaced by the City at the expense of the water user.

D. Each consumer shall be billed separately for gallionage on each meter which is read, regardless of the number of metered premises he owns.

E. The Department of Watershall maintain, repair and replace, except as provided in paragraph "C" of this section, all water meters, including water meters installed on by-pass lines of fire lines. Fire line detector check devices and meters installed within said detector check devices, will be the maintenance responsibility of the property owner.

F. Requests for meter tests arising out of dputed billings will be made at the following charges:

1" Meters & Under each \$13.20
1 1/4, 1 1/2 & 2" meters each \$21.12

Meter testing of sizes larger than 2" will include all time involved with removal, testing, and any other costs which may arise from the meter test. Should a meter test find over-registration exceeding four percent, no charge will be assessed for testing.

ORDINANCES (Continued)

Section 7. ASSESSMENTS and BILLING

A. **FLAT RATES** - An assessment shall be made of the water use in all non-metered premises on the basis of the schedule set forth in Section 2 hereof. Pursuant to the Act of 1911, May 12, P.L. 295 #3 (53 P.S. 25943), water rents on a flat rate basis shall be payable in advance during the months of January, February and March of each year. A discount of 2% shall be allowed on the flat water rents paid during the month of January.

Alternatively, consumers assessed at the flat rate shall have the option to pay water rents quarterly as follows:

First Quarter by March 31
Second Quarter by April 30
Third Quarter by July 31
Fourth Quarter by October 31

If payments are not made by the prescribed due date, they shall be considered delinquent, and penalty shall be added at the rate of 2% of the total amount of delinquent water rents and interest at the rate of 1/2% per month on the face amount of the delinquent water rents shall be added and every month or part thereof that the same is delinquent and unpaid.

B. **METER RATES** - All meters shall be read at least twice a year and water rents assessed four times per year. Payment of metered water rents made within 15 days after the first day of the month due shall receive a 2% discount. The Treasurer may provide additional days or payment at a discount in the event that assessments are mailed later than the first day of the month due. From the 15th day of the month until the end of the month water rents are payable at face value. Any water rents not paid by the first day of the following month become delinquent and 1/2% interest and 1/2% penalty shall be added to the face amount for each month or part thereof that the same remain delinquent and unpaid.

C. **ESTIMATES** - If the Water Assessors are unable to obtain a reading of a meter or a determination of the water consumption for any reasons, except as provided in D below, an estimated for water usage shall be rendered in an amount reasonably commensurate with the consumer's normal usage for a similar period as determined by criteria set forth in Water

Department Regulations. The estimated bill will be due and payable at the regular times and, if unpaid at the due date, will accrue penalty and interest as aforesaid.

Alternatively, if a meter is missing from the premises for any reason, water rents may be assessed at double the flat rate charge and penalty and interest added as aforesaid.

D. **DELINQUENT WATER ACCOUNTS** - Delinquent water accounts shall be collected by the Treasurer, who shall, in default of payments, proceed to the collection thereof, and the filing of liens as provided under the Acts of Assembly. In addition to the remedy so provided, the Department of Water may make reasonable regulations concerning the cessation of water service to delinquent premises.

Section 8. EXONERATIONS.

A. LIMITATIONS

All requests for exonerations for excessive assessments must be made during the current year in which the assessments are made or within 12 months after the termination of said year, and no exonerations shall be granted after said period has expired. Such requests shall be made in writing and be directed to the Board of water assessors.

B. VACANCIES

(1) Flat Rate Assessments

(a) Where the premises are completely vacant and the entire supply of water is shut off at the curb box, upon filing by the owner of a notarized vacancy affidavit in the Office of the Department of Water, exonerations of 90% will be issued for the period during which the entire premises are vacant and the water shut off, provided that the period during which the water is shut off must be greater than 60 consecutive days. The exonerations shall not be in an amount less than the charge for minimum metered accounts.

(b) For changes in water uses, where fixtures are removed and water uses discontinued, exonerations will be issued covering the discontinued use from the date of approval of the contract covering the revised water

uses. In case any owner of any premises shall cause or allow water to be used for any premises or in any fixtures for which there is no approved water contract on file, the rate shall be as specified in Section 2 hereof and shall date from the preceding January 1, and the water for the entire premises shall be shut off until an approved contract for such additional water uses or fixtures has been signed and placed on file in the office of the Department of Water. All fixtures on any premises, whether used or not, will be assessed as long as they remain in position.

(2) Meters

No exoneration need be granted in respect to premises in which water used is measured by a meter inasmuch as no water use will register during the period of the vacancy and only the minimum rate will apply. However, should the period of vacancy extend through more than one meter-reading period and no remote reader is available, the property owner shall notify the Water Department by means of a signed affidavit requesting that no estimated bill be rendered for that period.

(3) Exceptions

Where premises acquired by the Commonwealth of Pennsylvania, the School District of Pittsburgh, the Urban Redevelopment Authority of Pittsburgh or other governmental agency for highway, school or other public redevelopment purposes are completely vacant; and notice thereof has been given to the Department of Water and the City Treasurer; and the entire supply of water is shut off and the meter removed, exoneration of 100% shall be made in the case of any building which the aforesaid governmental bodies or agencies certify to be vacant and scheduled for demolition. No exoneration shall be granted for any water charges incurred prior to the notice and certification above described.

C. UNDERGROUND LEAKS

Exoneration, where merited, will be made on the gallonage accruing over the above normal use for the particular account. The amount of the exoneration will not exceed 50% of the excess gallonage over and above normal usage. "Normal usage" shall be deemed to be the average gallons used in the four quarters preceding the underground leak.

Section 9. Maintenance of private water service lines, up to, and including the connection to the City main water line, including all appurtenances therein, are the responsibility of the property owner. In situations where a private water service line is leaking and wasting water and the property owner is served notice by the Department of Water to make repairs, said property owner will have five (5) days (excluding Saturdays and Sundays) in which to make repairs. Should no action be taken within the allowable five (5) day period, the Department of Water may assess a daily charge for each day after the allowable five (5) day period in which the waste of water continues. The daily charge will be equivalent to the quarterly minimum meter charge which is predicated on the water meter size supplying a particular account. (See Section 5 - Minimum Rates for Metered Water).

Section 10. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained and enacted December 27, 1976.

Approved December 31, 1976.

Ordinance Book 76, Page 139.

No. 58

AN ORDINANCE Creating the Department of Environmental Services.

The Council of the City of Pittsburgh hereby enacts as follows:

Section 1. There is hereby created in the government of the City of Pittsburgh an additional executive department to be known as the Department of Environmental Services. Said Department shall be a major administrative unit and shall be under the charge of a Director who shall be the head thereof. Said Department shall be responsible for helping City residents maintain a clean and healthful environment and, to this end, shall

provide for the collection and disposition of all residential solid waste, the Animal Control Program and the Environmental Control Program and such other services as may be required to fulfill the purposes of the Department. The Refuse Collection and Disposition Division shall collect solid waste. The Animal Control Program shall be responsible for the enforcement of the ordinances governing the conditions imposed upon the animal population and owners if any. The Environmental Control Program shall include the neighborhood clean-up service and also the rodent baiting and citizen information program.

Section 2. The Department of Environmental Services shall consist of such persons, at such compensation, as may be fixed by the annual resolution of the City of Pittsburgh fixing the number of officers and employees of all departments of the City of Pittsburgh, and the rate of compensation thereof; and the expenses of said Department shall be provided for in the annual resolution making appropriations to pay the expenses of conducting the public business of the City of Pittsburgh.

Section 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained and enacted December 27, 1976.

Approved December 31, 1976.

Ordinance Book 76, Page 154.

RESOLUTIONS

No. 1

WHEREAS, the Pittsburgh Steelers, having won the 1976 Super Bowl X title, by defeating the Dallas Cowboys, with a score of 21 to 17; and

WHEREAS, this being the second consecutive Super Bowl Title Championship the Steelers have brought home to their loyal fans; and

WHEREAS, the Steeler Team achieved this goal of becoming the 1976 Super Bowl Champions not only through the individual efforts of all the members of the squad, but also through the spirit, discipline and teamwork which reflects the outstanding coaching of Chuck Noll and his assistants; and

WHEREAS, this winning team effort has given great distinction not only to the Pittsburgh Steelers players and their coach, but also to the City of Pittsburgh.

NOW, THEREFORE, BE IT

RESOLVED, That the Mayor and the members of the Council of the City of Pittsburgh, on behalf of all the citizens of Pittsburgh, congratulate the Pittsburgh Steelers, the coaches, and owner Art Rooney, on winning the 1976 Super Bowl X title, and once again achieving the ultimate football goal SUPER BOWL CHAMPIONS.

Read and finally passed January 19, 1976.
Approved February 2, 1976.
Resolution Book 19, Page 107.

No. 2

BE IT RESOLVED, that the Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to execute a License to Duquesne Light Company, in form approved by the City Solicitor, for the installation and maintenance of one (1) pole and one (1) anchor on property of the City of Pittsburgh, Spring Garden Avenue, 24th Ward, designated as Block and Lot 47-M-95, in connection with service to Spring Garden Playground.

Read and finally passed January 19, 1976.

Approved February 2, 1976.

Resolution Book 19, Page 107.

NO. 3

Authorizing the use of Public Safety Police Salary Revenue Sharing Fund to pay Police Overtime for 1975:

WHEREAS, Code Account 1443-4 Public Safety, Bureau of Police Premium Pay, for 1975 is depleted and sufficient funds are available in Public Safety, Police Salary Revenue Sharing Fund,

RESOLUTIONS

NOW, THEREFORE,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor and the City Controller are hereby authorized and directed to pay certain Police Officers for premium pay earned during the last pay period of December 1975 in the aggregate amount of \$28,374.34 from Public Safety, Police Salary Revenue Sharing Fund.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Read and finally passed January 19, 1976.

Approved February 2, 1976.

Resolution Book 19, Page 108.

No. 4

Designating Banks and Lending Institutions to act as Depositories for the year 1976 in accordance with Depository Ordinance No. 635 of October 31, 1975.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. Depositories of moneys of the City of Pittsburgh are hereby designated as follows for 1976:

A. Inactive Depositories

Equibank, First National Bank and Trust Company, Mellon Bank, N.A., New World Bank, Pittsburgh National Bank.

Franklin Federal Savings and Loan Association, Dwelling House S & L Assn. Mozart Savings Association

B. Active Depositories for General Fund

Mellon Bank, N. A.
Pittsburgh National Bank

C. Active Depository for Bond Fund

Mellon Bank, N. A.

D. Active Depositories for Special Trust Accounts

Special Trust Fund No. 1 - Mellon Bank, N.A., Pittsburgh National Bank, Equibank

(Continued)

Special Trust Fund No. 2 - Pittsburgh National Bank

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Read and finally passed January 19, 1976.

Approved February 2, 1976.

Resolution Book 19, Page 108.

No. 5

RESOLVED, that the Mayor be and he is hereby authorized to issue, and the City Controller to countersign a warrant in favor of Ruby Williams, mother and natural guardian of Claudia Williams, a minor, c/o Gerald Ziskind, Esquire, 3101 Grant Building, Pittsburgh, Pa. 15219 in the amount of ONE THOUSAND TWO-HUNDRED AND FIFTY DOLLARS (\$1,250.00) in full settlement of the lawsuit at No. 3036 April Term, 1974 in the Court of Common Pleas of Allegheny County, Civil Division, arising from minor plaintiff falling from bicycle on sidewalk at Broadhead Manor Housing Project causing injuries to plaintiff; and charge the same to Code Account No. 46, Judgments.

Read and finally passed January 19, 1976.

Resolution Book 19, Page 109.

No. 6

A resolution authorizing the issuance of a warrant in favor of East Valley Area Council for camping services in conjunction with the Department of Parks and Recreation-Model Cities Cultural, Recreation and Summer Youth Activities Project at a cost of \$1,250.00 and providing for the payment thereof.

NOW, THEREFORE BE IT RESOLVED

That the Mayor is hereby authorized to issue and the Controller directed to countersign a warrant in favor of East Valley Area Council in the amount of \$1,250.00 for camping services in conjunction with the Department of Parks and Recreation - Model Cities Cultural, Recreation and Summer Youth Activities

RESOLUTIONS

Project for the benefit of the City of Pittsburgh without previous authority of law and chargeable to Model Cities Cultural, Recreation and Summer Youth Activities Project Trust Fund.

Read and finally passed January 19, 1976.
Approved February 2, 1976.
Resolution Book 19, Page 110.

No. 7

WHEREAS, the Council of the City of Pittsburgh approved the Model Cities Program and authorized the Mayor to execute a Grant Agreement with the United States of America, pursuant to Ordinance No. 14, approved the 30th day of January 1970; and

WHEREAS, the United States of America, Department of Housing and Urban Development, as part of the Model Cities transition requirements, requires the City to enter into an Agreement to insure that remaining Model Cities expenditures are proper and in accordance with Housing and Urban Development procedures;

NOW, THEREFORE, be it resolved by the Council of the City of Pittsburgh that:

The Mayor and the Executive Director of the Pittsburgh Model Cities Program be authorized to enter into an Agreement with the Secretary of the Department of Housing and Urban Development of the United States of America, which Agreement shall be entitled, "Agreement Completion of Certain Capital Projects and Relocation Activities"

Read and finally passed January 19, 1976.
Approved February 2, 1976.
Resolution Book 19, Page 110.

No. 8

Resolution No. 477, approved December 1, 1975 which presently reads as follows:

"Resolved that the City Treasurer be and he is hereby authorized to issue and the City Controller to countersign a check to the Board

(Continued)

of Public Education, School District of Pittsburgh, to pay for proper distribution of money for property acquired by the Port Authority of Allegheny County.

Board of Public Education
School District of Pittsburgh
341 South Bellefield Avenue
Pittsburgh, Pennsylvania 15213

Amount \$519.16

to reduce amount of money paid to the City of Pittsburgh in error of distribution by Department of Lands and Buildings."

is hereby amended to read as follows:

"Resolved that the Mayor be and he is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$519.16 to the Board of Public Education, School District of Pittsburgh. This reduces the amount of money paid to the City of Pittsburgh in error of distribution by the Department of Lands and Buildings for property acquired by the Port Authority of Allegheny County.

This money is chargeable to and payable from Code Account 43-1, Refunds of Fines, etc.

Read and finally passed January 19, 1976.
Approved February 2, 1976.
Resolution Book 19, Page 110.

No. 9

WHEREAS, the Council of the City of Pittsburgh approved the Model Cities Program and authorized the Mayor to execute a Grant Agreement with the United States of America pursuant to Ordinance No. 14, approved the 30th day of January, 1970; and

WHEREAS, the City of Pittsburgh, Third Action Year Program, has been approved by the United States of America in the amount of \$8,372,000.00, pursuant to Grant Budget Revision No. 14; and

WHEREAS, the Model Cities grant completion deadline date is December 31, 1975, and certain sums must now be reprogrammed into Model Cities projects that are permitted to continue beyond December 31, 1975;

RESOLUTIONS (Continued)

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Pittsburgh that:

The Pittsburgh Model Cities, Third Action Year, Grant Budget of the Grant Agreement between the United States of America and the City of Pittsburgh in the total amount not to exceed \$8,372,000.00 is hereby approved and, further, funds in an amount not to exceed \$708,000.00 may be reprogrammed as follows:

- | | |
|---|--------------|
| A. Program Administration | \$47,000.00 |
| B. Urban Redevelopment Authority-
Commercial Site Loan Project/
Economic Development
Loan Fund | \$300,000.00 |
| C. Neighborhood Housing Services,
Inc.-Housing Rehabilitation
Project | \$347,000.00 |
| D. City of Pittsburgh, Department
of Lands and Buildings-
Housing Enclosure Project | \$14,000.00 |
| <hr/> | |
| Total | \$708,000.00 |

All remaining Model Cities funds made available by final accounting of all Model Cities projects shall be allocated to the Neighborhood Housing Services, Inc.

Read and finally passed January 19, 1976.
Approved February 2, 1976.
Resolution Book 19, Page 111.

No. 10

WHEREAS, the City of Pittsburgh entered into a Residential Land Reserve Fund Co-operation Agreement on October 20, 1967 as authorized by Ordinance No. 393, approved September 15, 1967, wherein the City agreed to pay to the Authority the sum of One Million Two Hundred Thousand (\$1,200,000) Dollars on or before December 31 of each year including the year 1975 less such an amount as may then be on hand in the Debt Service Account; and

WHEREAS, there are currently surplus funds in the Residential Land Reserve Fund in the amount of One Million Two Hundred Thousand (\$1,200,000) Dollars.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Pittsburgh that after consideration of the annual audit report sub-

mitted by the Urban Redevelopment Authority on the status of the Residential Land Reserve Fund, the sum of \$1,200,000 in such Fund is hereby determined to be surplus funds in accordance with the terms of the Residential Land Fund Agreement dated October 20, 1967 to enable the Urban Redevelopment Authority to apply such funds to the principal due under the Trust Indenture, dated November 1, 1967, between Mellon Bank, N.A. and Urban Redevelopment Authority of Pittsburgh.

Read and finally passed January 19, 1976.
Approved February 2, 1976.
Resolution Book 19, Page 112.

No. 11

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition by Sale of Land by and between the Urban Redevelopment Authority of Pittsburgh and Carrie Allen, in connection with the sale of Block 10L Lot 27 for \$300.00, said site being located in the Fifth Ward of the City of Pittsburgh; and

WHEREAS, this parcel was acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT

RESOLVED, That the form of Contract for Disposition by Sale of Land by and between the Urban Redevelopment Authority of Pittsburgh and Carrie Allen, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Block 10L Lot 27 for \$300.00, said site being located in the Fifth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in

substantial conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

Read and finally passed January 19, 1976.
Approved February 2, 1976.
Resolution Book 19, Page 113.

No. 12

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition by Sale of Land by and between the Urban Redevelopment Authority of Pittsburgh and Pauline Malesky, in connection with the sale of Block 50 M Lot 323 for \$300.00, said site being located in the Eleventh Ward of the City of Pittsburgh; and

WHEREAS, this parcel was acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT

RESOLVED, That the form of Contract for Disposition by Sale of Land by and between the Urban Redevelopment Authority of Pittsburgh and Pauline Malesky, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Block 50M Lot 323 for \$300.00, said site being located in the Eleventh Ward of the City of Pittsburgh, be and the same is hereby approved, it being in substantial conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

Read and finally passed January 19, 1976
Approved February 2, 1976.
Resolution Book 19, Page 113.

NO. 13

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition by Sale of Land by and between the Urban Redevelopment Authority of Pittsburgh and Ruth A. Bruce, in connection with the sale of Block 174B Lot 328 for \$150.00, said site being located in the Thirteenth Ward of the City of Pittsburgh; and

WHEREAS, this parcel was acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT

RESOLVED, That the form of Contract for Disposition by Sale of Land by and between the Urban Redevelopment Authority of Pittsburgh and Ruth A. Bruce, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Block 174B Lot 328 for \$150.00, said site being located in the Thirteenth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in substantial conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

Read and finally passed January 19, 1976.
Approved February 2, 1976.
Resolution Book 19, Page 114.

No. 14

WHEREAS, pursuant to Ordinance No. 162, approved June 6, 1963, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the

RESOLUTIONS (Continued)

Redevelopment Proposal for Redevelopment Area No. 10 in the Seventh, Eighth, Eleventh, and Twelfth Wards of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Frank Furtivo and Antoinette Furtivo, his wife, in connection with the sale of Parcel B-45a for \$.25 per square foot, said parcel being located in the Eleventh Ward of the City of Pittsburgh in Redevelopment Area No. 10; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interest of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT

RESOLVED, That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Frank Furtivo and Antoinette Furtivo, his wife, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel B-45a for \$.25 per square foot, said parcel being located in the Eleventh Ward of the City of Pittsburgh, be and the same is hereby approved, it being in substantial conformity with the Redevelopment Proposal for Redevelopment Area no. 10 in the Seventh, Eighth, Eleventh and Twelfth Wards of the City of Pittsburgh.

Read and finally passed January 19, 1976
Approved February 2, 1976.
Resolution Book 19, Page 115.

No. 15

WHEREAS, pursuant to Ordinance No. 162, approved June 6, 1963, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 10 in the Seventh, Eighth, Eleventh and Twelfth Wards of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Joseph Stagno and Irene Stagno, his wife, in connection with the sale of Parcel B-45b for \$.25 per square foot, said parcel being located in the Eleventh Ward of the City of Pittsburgh in Redevelopment Area No. 10; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT

RESOLVED, That the Form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Joseph Stagno and Irene Stagno, his wife, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel B-45b for \$.25 per square foot, said parcel being located in the Eleventh Ward of the City of Pittsburgh, be and the same is hereby approved, it being in substantial conformity with the Redevelopment Proposal for Redevelopment Area No. 10 in the Seventh, Eighth, Eleventh and Twelfth Wards of the City of Pittsburgh.

Read and finally passed January 19, 1976.
Approved February 2, 1976.
Resolution Book 19, Page 116.

No. 16

WHEREAS, pursuant to Ordinance No. 162, approved June 6, 1963, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 10 in the Seventh, Eighth, Eleventh and Twelfth Wards of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and be-

RESOLUTIONS

(Continued)

tween the Urban Redevelopment Authority of Pittsburgh and Maria G. Pirollo, in connection with the sale of Parcel B-45e for \$.25 per square foot, said parcel being located in the Parce; B-45e for \$.25 per square foot, said par-Eleventh Ward of the City of Pittsburgh in Redevelopment Area No. 10; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT

RESOLVED, That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Maria G. Pirollo, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel B-45e for \$.25 per square foot, said parcel being located in the Eleventh Ward of the City of Pittsburgh, be and the same is hereby approved, it being in substantial conformity with the Redevelopment Proposal for Redevelopment Area No. 10 in the Seventh, Eighth, Eleventh and Twelfth Wards of the City of Pittsburgh.

Read and finally passed January 19, 1976.
Approved February 2, 1976.
Resolution Book 19, Page 116.

No. 17

WHEREAS, PURSUANT TO Ordinance No. 183, approved May 26, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 19 in the Twelfth and Thirteenth Wards of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and William A. Moore and Audrey

C. Moore, his wife, in connection with the sale of Parcel 7 for \$2,500.00, said parcel being located in the Thirteenth Ward of the City of Pittsburgh in Redevelopment Area No. 19; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interest of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT

RESOLVED, that the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and William A. Moore and Audrey C. Moore, his wife, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 7 for \$2,500.00, said parcel being located in the Thirteenth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in substantial conformity with the Redevelopment Proposal for a part of Redevelopment Area No. 19 in the Twelfth and Thirteenth Wards of the City of Pittsburgh.

Read and finally passed January 19, 1976.
Approved February 2, 1976.
Resolution Book 19, Page 117.

No. 18

WHEREAS, PURSUANT TO Ordinance No. 183, approved May 26, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 19 in the Twelfth and Thirteenth Wards of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Ida Jean Owens in connection with the sale of Parcel 44 for \$200.00, said parcel being located in the Thirteenth Ward of the City of Pittsburgh in Redevelopment Area No. 19; and

WHEREAS, the Council of the City of Pitts-

RESOLUTIONS

(Continued)

burgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT

RESOLVED, That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Ida Jean Owens, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 44 for \$200.00, said parcel being located in the Thirteenth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in substantial conformity with the Redevelopment Proposal for a part of Redevelopment Area No. 19 in the Twelfth and Thirteenth Wards of the City of Pittsburgh.

Read and finally passed January 19, 1976.
Approved February 2, 1976.
Resolution Book 19, Page 118.

No. 19

WHEREAS, pursuant to Ordinance No. 183, approved May 26, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 19 in the Twelfth and Thirteenth Wards of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Sherman G. Watson, Sr., in connection with the sale of Parcel 121 for \$150.00, said parcel being located in the Thirteenth Ward of the City of Pittsburgh in Redevelopment Area No. 19; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT

RESOLVED, That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Sherman G. Watson, Sr., submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 121 for \$150.00, said parcel being located in the Thirteenth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in substantial conformity with the Redevelopment Proposal for a part of Redevelopment Area No. 19 in the Twelfth and Thirteenth Wards of the City of Pittsburgh.

Read and finally passed January 19, 1976.
Approved February 2, 1976.
Resolution Book 19, Page 118.

No. 20

WHEREAS, pursuant to Ordinance No. 520 approved September 25, 1969, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for a portion of Redevelopment Area No. 31 in the Third Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Lawrence Nelson, M.D., Leonard I. Edelson and Sidney J. Weingarden as tenants-in-common, in connection with the sale of Parcel 66B for \$48,400.00 said parcel being located in the Third Ward of the City of Pittsburgh in Redevelopment Area No. 31; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT

RESOLVED, that the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Lawrence Nelson, M.D., Leonard I. Edelson and Sidney J. Weingarden as tenants-in-

RESOLUTIONS (Continued)

common submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 66B for \$48,400.00, said parcel being located in the Third Ward of the City of Pittsburgh, be and the same is hereby approved, it being in substantial conformity with the Redevelopment Proposal for a portion of Redevelopment Area No. 31 in the Third Ward of the City of Pittsburgh.

Read and finally passed January 19, 1976.
Approved February 2, 1976.
Resolution Book 19, Page 119.

No. 21

WHEREAS, by Ordinance No. 393 of 1967, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire publicly owned property in the 28th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 41R Lot 155 for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said public property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

NOW, THEREFORE, BE IT RESOLVED-
by the Council of the City of Pittsburgh as follows:

That the Urban Redevelopment Authority of Pittsburgh, in accordance with the purposes and provisions of the Residential Land Reserve Fund Cooperation Agreement dated October 20, 1967, between said Authority and the City of Pittsburgh be and is hereby authorized to acquire, for the sum of \$1.00 plus all necessary incidental expenses in connection with such acquisition, all of the City's right, title and interest, if any, in and to the publicly owned property in the 28th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 41R Lot 155, 2550 Middletown Rd.; and

BE IT FURTHER RESOLVED that the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

Read and finally passed January 19, 1976.
Approved February 2, 1976.
Resolution Book 19, Page 120.

No. 22

BE IT RESOLVED BY THE COUNCIL OF
THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. REOSLVED, that the Mayor be and he is hereby authorized to issue, and the City Controller to countersign a warrant in favor of Joseph Hollman, c/o June S. Shulberg, Esquire, Berger & Kapetan, 508 Law and Finance Building, Pittsburgh, Pa. 15219, in the amount of EIGHT-HUNDRED and TWEN-

RESOLUTIONS

TY-EIGHT DOLLARS (\$828.00) in full settlement of the lawsuit at No. 2346 January Term, 1974 in the Court of Common Pleas of Allegheny County, Civil Division, arising from an accident on December 19, 1971 as plaintiff fell and sustained injuries on the premises of 2130 Webster Avenue; and charge the same to Code Account No. 46, Judgments.

Read and finally passed January 26, 1976.
Approved February 2, 1976.
Resolution Book 19, Page 121.

No. 23

RESOLVED, that the Mayor be and he is hereby authorized and directed to issue, and the City Controller to countersign, a warrant in favor of Police Officers Louis Schmude, Michael Conroy and Ronald Nagy, and Bryan Campbell, Esq. Mansmann, Beggy and Campbell, 1400 Lawyers Building, Pittsburgh, Pa. 15219 for reimbursement of counsel fees in the amount of \$150.00 chargeable to and payable from Code Account 1075, Miscellaneous Services, Department of Law.

Read and finally passed January 26, 1976.
Approved February 2, 1976.
Resolution Book 19, Page 121.

No. 24

RESOLVED, that the Mayor be and he is hereby authorized and directed to issue, and the City Controller to countersign, a warrant in favor of Police Officers Robert Repack, James McCarthy, Ronald Kust and William Wisenfeld, and Bryan Campbell, Esq. Mansmann, Beggy and Campbell, 1400 Lawyers Building, Pittsburgh, Pa. 15219 for reimbursement of counsel fees in the amount of \$150.00 chargeable to and payable from Code Account 1075, Miscellaneous Services, Department of Law.

Read and finally passed January 26, 1976.
Approved February 2, 1976.
Resolution Book 19, Page 122.

(Continued)**No. 25**

PROVIDING for a contract with Blue Cross-Blue Shield of Western Pennsylvania to provide a group hospitalization and medical plan for individual City employees.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. CONTRACT AUTHORIZATION.

The Mayor and the City Treasurer, on behalf of the City of Pittsburgh, are hereby authorized to enter into a contract with Blue Cross-Blue Shield of Western Pennsylvania (Blue Cross), or at any employee election with a certified and accredited health maintenance organization, for a group hospitalization and medical plan for employees of the City of Pittsburgh.

Section 2. CITY'S CONTRIBUTION.

a. The City shall make a full monthly contribution for employees hereafter enrolled in the City's hospitalization and medical group plan, excluding part-time employees, i.e. Employees working less than 30 hours per week, School Crossing Guard, Bureau of Refuse "Extra Persons" and employees over the age of sixty-five years who are eligible for Medicare, in accordance with the following schedule:

MONTHLY COMPOSITE RATES

	Deposit Premium	Maximum Premium
Blue Cross	44.20	44.20
Blue Shield	12.83	14.26

It is the intent of this subsection that the City shall pay the full cost or the group hospitalization and medical plan for employees covered by this subsection in the amounts above set forth or in such other amounts as may hereafter be required for continuation of said group plan coverage.

b. The City shall make a monthly contribution for School Crossing Guards enrolled in the City's hospitalization and medical group plan (Full coverage, Plan B). It is the intent of this subsection that the City shall pay the full cost for the "individual" hospitalization and medical plan for the School Crossing Guards

RESOLUTIONS (Continued)

covered by this subsection in such amounts as may hereafter be required for continuation of said group plan coverage.

c. The City shall extend its hospitalization and medical group plan (Full coverage, Plan B) to Bureau of Refuse "Extra Persons" provided the proper premium is authorized by the employee to be deducted from his or her pay check. The City shall in no event be responsible for any part of the premium due for the hospitalization and medical group plan coverage extended employees covered by this subsection.

Section 3. TREASURER'S AUTHORIZATION.

The City Treasurer is hereby authorized and directed to make payment on behalf of each eligible employee of the designated contributions to Blue Cross, or the selected health maintenance organization, beginning with charges payable for hospitalization and medical coverage commencing January 1, 1976, chargeable to and payable from Code Account No. 45, Hospitalization Fund, Municipal Employees. It is to be understood that an employee electing health maintenance organization coverage will not be covered by Blue Cross.

The Treasurer is further authorized to adopt rules and regulations to carry out the provisions of the Resolution.

Section 4. SPECIFIC REPEALER.

The following ordinances are hereby specifically repealed:

Ordinance No. 597, approved December 29, 1972.

Ordinance No. 34, approved February 18, 1975.

Section 5. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Read and finally passed January 26, 1976.

Approved February 2, 1976.

Resolution Book 19, Page 122.

No. 26

PROVIDING for a contract with Blue Cross-Blue Shield of Western Pennsylvania to provide a Major Medical Expense Coverage Plan for City Employees who are under sixty-five years of age.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. CONTRACT AUTHORIZATION.

The Mayor and the City Treasurer, on behalf of the City of Pittsburgh, are hereby authorized to enter into a contract with Blue Cross-Blue Shield of Western Pennsylvania (Blue Cross), or at an employee election, with a certified and accredited health maintenance organization, for a Major Medical Expense Coverage Plan to insure all City employees who normally work at least thirty hours per week and who are under sixty-five years of age.

Section 2. LIMITATIONS ON COVERAGE.

a. The Major Medical Coverage Plan shall provide for payment of all charges for City employees, excluding part-time employees, i.e. those working less than thirty hours per week, School Crossing Guards, Bureau of Refuse "Extra Persons" and employees over the age of sixty-five years. Coverages shall be provided up to a maximum of \$25,000 for each illness or cause. Blue Cross shall be liable for 80% of all charges and the employee shall be liable for the remaining 20%.

b. The Major Medical Expense Coverage Plan for School Crossing Guards, Bureau of Refuse "Extra Persons", and retired employees under sixty-five years of age shall provide a maximum coverage of \$5,000 for each illness or cause. Blue Cross shall be liable for 75% of all charges and the employee shall be liable for the remaining 25%.

Section 3. CITY'S CONTRIBUTION.

a. The City shall make a full monthly contribution for employees enrolled in the Major Medical Expense Coverage Plan, described in Subsection a. of Section 2. It is the intent of this subsection that the City shall pay the full cost of the Major Medical Plan for employees covered by the subsection at the current rate or in such other amount as may hereafter be

RESOLUTIONS

required for continuation of said coverage.

b. The City shall make a monthly contribution for School Crossing Guards enrolled in the City's Major Medical Expense Coverage Plan.

c. The City shall extend its Major Medical Expense Coverage Plan to Bureau of Refuse "Extra Persons" and retired employees under the age of sixty-five years, provided the proper premium is authorized by the employee to be deducted from his or her pay check or pension. The City shall in no event be responsible for any part of the premium due for the Major Medical Plan Coverage extended employees covered by this subsection.

Section 4. TREASURER'S AUTHORIZATION.

The City Treasurer is hereby authorized and directed to make payment on behalf of each eligible employee of the designated contributions to Blue Cross beginning with charges payable for major medical coverage commencing January 1, 1976. If an employee elects coverage by a health maintenance organization, the Treasurer is authorized to make payments to that organization in an amount equal to its contribution for employees covered by Blue Cross. It is to be understood that an employee electing health maintenance organization coverage will not be covered by Blue Cross. Payments shall be chargeable to and payable from Code Account 45-1, Major Medical Insurance.

The Treasurer is further authorized to adopt rules and regulations to carry out the provisions of the Resolution.

Section 5. SPECIFIC REPEALER.

The following ordinances are hereby specifically repealed:

Ordinance No. 598, approved December 29, 1972

Ordinance No. 35, approved February 18, 1975

Section 6. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the

(Continued)

same affects this Resolution.

Read and finally passed January 26, 1976.
Approved February 2, 1976.
Resolution Book 19, Page 124.

No. 27

PROVIDING for a contract with the Prudential Insurance Company of America for voluntary personal accident insurance for all City Employees.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. CONTRACT AUTHORIZATION

The Mayor and the City treasurer, on behalf of the City of Pittsburgh, are hereby authorized to enter into a contract with the Prudential Insurance Company of America (Prudential) providing for voluntary personal accident insurance on all City employees. It is understood between Prudential and the City that the City shall make no contributions with regard to this contract.

Section 2. AMOUNT OF BENEFITS AND COSTS.

The amount of benefits and costs are as follows:

PRINCIPAL SUM	EMPLOYEE MONTHLY CONTRIBUTIONS NON-HAZARDOUS	
	Employee	Family
\$ 10,000	\$.46	\$.57
20,000	.92	1.14
30,000	1.38	1.71
40,000	1.84	2.15
50,000	2.30	2.70
60,000	2.76	3.36
70,000	3.22	4.13
80,000	3.68	4.56
90,000	4.14	5.13
100,000	4.60	5.70

CONTRIBUTIONS HAZARDOUS

Employee	FAMILY
\$.69	\$.80
1.38	1.60
2.07	2.40
2.76	3.20

RESOLUTIONS

Section 3. TREASURER'S AUTHORIZATION.

The City Treasurer is hereby authorized, upon written authorization from eligible employees, to deduct the amount specified from the employee's pay check and pay the same to Prudential Insurance Company of America.

The Treasurer is further authorized to adopt rules and regulations to carry out the provisions of this Resolution.

Section 4. SPECIFIC REPEALER.

The following Ordinances are hereby specifically repealed;

Ordinance Number 670, approved December 28, 1968

Ordinance Number 4, approved January 28, 1972

Section 5. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Read and finally passed January 26, 1976.
Approved February 2, 1976.
Resolution book 19, Page 125.

No. 28

Authorizing issuance of a warrant in the amount of \$610.00 in favor of Penn Central Transportation Company, P.O. Box 8188, Philadelphia, Pa. 19101, in payment for demurrage charges for the month of November, 1975, on railroad cars containing chemicals unloaded at the Chemical Feed Center.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Penn Central Transportation Company, P.O. Box 8188, Philadelphia, Pa. 19101, in the amount of \$610.00, in payment for demurrage charges for

(Continued)

the month of November, 1975, on railroad cars containing chemicals unloaded at the Chemical Feed Center, for the benefit of the City, without previous authority of law; chargeable to and payable from Code Account No. 1701, Miscellaneous Services, Department of Water.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Read and finally passed January 26, 1976.
Approved February 2, 1976.
Resolution Book 19, Page 126.

No. 29

Authorizing issuance of a warrant in the amount of \$1,990.00 in favor of B & L Construction Co., Inc., 2140 Beechwood Blvd., Pittsburgh, Pa. 15217, in payment for the demolition and removal of 2½ - 3 story frame dwelling located at 109-111 Pius St., 17th Ward, for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$1,990.00 in favor of B & L Construction Co., Inc., 2140 Beechwood Blvd., Pittsburgh, Pa. 15217, in payment for the demolition and removal of 2½ - 3 story frame dwelling located at 109 - 111 Pius St., 17th Ward, for the benefit of the City without previous authority of law, chargeable to and payable from Code Account Community Development Block Grant Program.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Read and finally passed January 26, 1976.
Approved February 2, 1976.
Resolution Book 19, Page 127.

No. 30

PROVIDING for a Second Supplemental

RESOLUTIONS (Continued)

Agreement with Kay and Shadyside Boys' Clubs in order to extend the term of the Agreement from December 31, 1975, through June 30 1976, for the operation of the Model Cities Rehabilitation Project.

WHEREAS, the Mayor and the Executive Director of the Pittsburgh Model Cities Program entered into an original Agreement and a Supplemental Agreement with Kay and Shadyside Boys' Clubs to carry out the Model Cities Rehabilitation Project; and

WHEREAS, the Agreements expired on December 31, 1975, and the parties now wish to extend the Agreement through June 30, 1976, to provide for the final completion of the Project;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor and the Executive Director of the Pittsburgh Model Cities Program are hereby authorized to enter into a Second Supplemental Agreement with Kay and Shadyside Boys' Clubs to extend the termination date of the Agreement from December 31, 1975, through June 30, 1976.

Said Second Supplemental Agreement shall be in a form approved by the City Solicitor.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Read and finally passed January 26, 1976.

Approved February 2, 1976.

Resolution Book 19, Page 127.

No. 31

PROVIDING for a Supplemental Agreement with Concerned Mothers of Terrace Village, Inc., to extend the term for the operation of the Kitchen Facilities Project from December 31, 1975, through December 31, 1976.

WHEREAS, the Mayor and the Executive Director of the Pittsburgh Model Cities Program entered into an Agreement with the Concerned Mothers of Terrace Village, Inc., pursuant to Ordinance No. 445, approved the 20th day of August, 1975, for the construction of

a Kitchen Facilities Project; and

WHEREAS, the parties wish to extend the original agreement through December 31, 1976, to allow for completion of the project.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor and the Executive Director of the Pittsburgh Model Cities Program are hereby authorized to enter into a Supplemental Agreement with the Concerned Mothers of Terrace Village, Inc., extending the term of the original Agreement from December 31, 1975, through December 31, 1976, for the operation of the Kitchen Facilities Project.

The said Supplemental Agreement shall be in a form approved by the City Solicitor.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Read and finally passed January 26, 1976.

Approved February 2, 1976.

Resolution Book 19, Page 128.

No. 32

Providing for the letting of a contract for the furnishing and delivery of a Platform Crane Truck, less trade-in, for the Department of Water.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS;

Section 1. That the Director of the Department of Supplies be, and is hereby authorized to advertise for proposals, award, and enter into a contract for the furnishing and delivery of a Platform Crane Truck, at a cost not to exceed \$40,000.00 in accordance with the laws governing the City of Pittsburgh, and charge the same to Bond Fund No. 229, General Obligation Bonds of 1975, Series "A", Department of Water.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Read and finally passed January 26, 1976.

Approved February 2, 1976.

Resolution Book 19, Page 129.

RESOLUTIONS (Continued)

No. 33

Providing for an Agreement with the School District of Pittsburgh for use, by the City, of certain facilities owned by the School District during the period of January 1 to December 31, 1976, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF PITTSBURGH AS FOLLOWS;

Section 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement with the School District of Pittsburgh for the use, by the City, of certain facilities, owned by the School District, during the period of January 1 to December 31, 1976. Said Agreement shall be in a form approved by the City Solicitor. The total amount of the Agreement shall not exceed \$10,000 payable from Code Account 1837, Recreation Program - Schools.

Section 2. That any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution be and the same is hereby repealed so far as the same affects this Resolution.

Read and finally passed January 26, 1976.
Approved February 2, 1976.
Resolution Book 19, Page 129.

No. 34

WHEREAS, Alice Vaughn Wade, has submitted a proposal to the Department of Lands and Buildings to purchase City-owned property acquired at a tax sale on June 2, 1969, from Henry E. McClary, for the sum of \$1,500.00 and described as follows:

Fifth Ward Pittsburgh, lot 30 x 110 Adelaide Street. Also designated as Block 26 R, Lot 3.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid

property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed January 26, 1976.
Approved February 2, 1976.
Resolution Book 19, Page 130.

No. 35

WHEREAS, Warehouse Development Co., has submitted a proposal to the Department of Lands and Buildings, to purchase City-owned property acquire at a tax sale on June 3, 1974, from John H. Keliher, for the sum of \$1,200.00 and described as follows:

10th Ward Pittsburgh, lot 20 x 100 Butler Street bet. McCandless Ave. & 54th St.
Also designated as Block 119 S, Lot 155.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed January 26, 1976.
Approved February 2, 1976.
Resolution Book 19, Page 130.

No. 36

WHEREAS, E. Christon Gilliam, has submitted a proposal to the Department of Lands

RESOLUTIONS

and Buildings to purchase City-owned property acquired at various tax sales, for the sum of \$1,350.00 and described as follows:

13th Ward Pittsburgh

ACQUIRED FROM: Ray Barnr, June 4, 1956, T.D.B.V.9, Page 153; lot 30 x 123.72 Perchment St. #109. Also designated as Block 231 J, Lot 247.

ACQUIRED FROM: Evelyn & Clementine Rochester, June 1, 1953, T.D.B.V.8, Page 400; lot 30 x 123.72 Perchment St. Standard Pl. Addn. Plan #110. Also designated as Block 231 J, Lot 249.

ACQUIRED FROM: Ray Barner, June 7, 1965, T.D.B.V. 10, Page 87; lot 30 x 123.72 Perchment St. Standard Pl. Addn. Plan 111. Also Designated as Block 231 J, Lot 250.

ACQUIRED FROM: Emile or Emil & Pasqualina Gabriel, June 7, 1948, T.D.B.V.5, Page 248; lot 30x123.72 Perchment St. No. 112 Standard Pl. Addn. Plan, P.B. 14, Page 194. Also designated as Block 231 J, Lot 251.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed January 26, 1976.
Approved February 2, 1976.
Resolution Book 19, Page 131.

No. 37

WHEREAS, Stephen Bacho and Bertha Bacho, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase city-owned property acquired at a tax sale on June 2, 1969 from John J. & Mary T.

(Continued)

McNally, for the sum of \$825.00 and described as follows:

15th Ward Pittsburgh, lot 60 x 122.62 Desdemona Ave. (.169A), designated as Block 89-C, Lot 90.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed January 26, 1976.
Approved February 2, 1976.
Resolution Book 19, Page 132.

No. 38

WHEREAS, John Thurman and Deborah Thurman, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase City-owned property acquired at a tax sale on June 21, 1971, from Francis Curran, John Curran, Thomas Curran, James Curran, Mary Morenzi & Evelyn C. Boyd, for the sum of \$1,000.00 and described as follows:

20th Ward Pittsburgh, lot 25 x avg. 103.01 x 36.15 rr. Mansfield Ave. (now known as Noblestown Rd.). Wm. A. Boyd Plan 20. Having erected thereon a 2 sty. fra. hse. No. 8. Also designated as Block 19 H, Lot 139.

"Purchaser buys within property subject to any and all violations of the Allegheny County Health Department and City of Pittsburgh building ordinances."

THEREFORE, be it

RESOLVED, That the Office of Solicitor

RESOLUTIONS (Continued)

for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further.

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed January 26, 1976.

Approved February 2, 1976.

Resolution Book 19, Page 132.

No. 39

WHEREAS, Dorche Towers Inc., have submitted a proposal to the Department of Lands and Buildings to purchase City-owned property acquired at a tax sale on June 4, 1951, from Pauline Kotler, for the sum of \$600.00 and described as follows:

29th Ward Pittsburgh, lot .9 Acres land Becks Run Road cor. Contour Ave. Also designated as Block 94 E, Lot 46.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed January 26, 1976.

Approved February 2, 1976.

Resolution Book 19, Page 133.

No. 40

WHEREAS, Arthur J. Jacobson & Martha S. Jacobson, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase City-owned property acquired at a tax sale on June 5, 1950, from Michael Poslusyny, for the sum of \$350.00 and described as follows:

31st Ward Pittsburgh, lot 25 x avg. 142 Niceville St. No. 710 New Homestead Plan, P.B. 18 Pages 2-3. Also designated as Block 90 S, Lot 70.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed January 26, 1976.

Approved February 2, 1976.

Resolution Book 19, Page 134.

No. 41

PROVIDING for an Agreement or Agreements with a professional Real Estate Appraiser or Appraisers for real estate appraisal services in connection with the purchase or sale of real property by the City for the calendar year of 1976 and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with a professional Real Estate

RESOLUTIONS (Continued)

Appraiser or Appraisers for real estate appraisal services in connection with the purchase or sale of real property by the City for the calendar year of 1976. Said Agreement or Agreements shall be in form approved by the City Solicitor and shall contain such terms and conditions as he may require. The total aggregate fees payable to said Appraiser or Appraisers shall not exceed \$25,000.00, chargeable to and payable from Code Account 1361 - Miscellaneous Services, Department of Lands and Buildings.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Read and finally passed January 26, 1976.

Approved February 2, 1976.

Resolution Book 19, Page 134.

No. 42

Authorizing the Mayor to Issue and the City Controller to Countersign a Warrant in favor of Ram Construction Company, in the amount of Sixty-Five Thousand One Hundred Thirteen Dollars and Seventy-Two Cents (\$65,113.72), in payment for "Additional and Extra Work", being in addition to the Original Contract Price of Eight Hundred Eighty-Eight Thousand Three Hundred Eighty-Three Dollars and Fifty Cents (\$888,383.50), on Controller's Contract No. 21104 furnished for the Benefit of the City in connection with the Construction of a Sanitary Sewer along Saw Mill Run - Phase I, Section I, etc., without previous authority of Law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby Authorized to Issue and the City Controller to Countersign a Warrant in Favor of Ram Construction Company, in the amount of Sixty-Five Thousand One Hundred Thirteen Dollars and Seventy-Two Cents, in payment for "Additional and Extra Work" being in addition to the Original Contract Price of Eight Hundred Eighty-Eight Thousand Three Hundred Eighty-Three Dollars and Fifty Cents (\$888,383.50), on Con-

troller's Contract No. 21104, furnished for the Benefit of the City in connection with the Construction of a Sanitary Sewer along Saw Mill Run - Phase I, Section I, etc., without previous authority of Law, charging the same to Bond Fund No. 221, Department of Public Works.

Read and finally passed February 2, 1976.

Approved February 5, 1976.

Resolution Book 19, Page 135.

No. 43

PROVIDING for the establishment of program categories for the 1975 Community Development Block Grant Program Trust Fund, and the Model Cities Program Trust Fund, and for payment therefrom.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor, City of Pittsburgh, is hereby authorized to designate, for use by the City Controller, the following program categories for the 1975 Community Development Block Grant Program:

Agency or Department	Amount
Urban Redevelopment Authority	\$ 8,181,000
Parks & Recreation	3,240,000
Department of Public Works	112,000
Water Department	660,000
Bureau of Building Inspection	
Demolition	400,000
Salaries	100,000
Public Safety	
Bureau of Fire	75,000
Supplies Department	200,000
Administration	
Planning Department Salaries	35,000
City Treasurer	80,000
Administrative Costs	25,000
Unspecified Local	
Option Activities	1,307,000
	<hr/>
	\$14,415,000

Section 2. The Model Cities is payable from the 1975 Model Cities Program Trust Fund in an amount not to exceed \$2,014,000. This includes the following categories:

RESOLUTIONS (Continued)

Emergency Ambulance Service	\$ 280,000
Comprehensive Dental Program	153,000
Home Repair Revolving Loan Fund	651,000
Homewonership Construction Fund	70,000
Contractor Bonding Program	181,000
Cultural/Recreation Program	36,000
Recreational Facilities	60,000
Mini-Bus Reduced Fare Program	316,000
Concerned Mothers Program	40,000
Model Cities Transition Salaries	227,000
<hr/>	
Total	\$2,014,000
<hr/>	

Section 3. The City Controller is hereby authorized and directed to pay all expenses incurred in the 1975 Community Development Block Grant Program and its listed categories from the 1975 Community Development Block Grant Program Trust Fund in an amount not to exceed \$14,415,000 and to pay all expenses incurred in the Model Cities Transition Program and its listed categories from the Model Cities Program Trust Fund in an amount not to exceed \$2,014,000.

Read and finally passed February 2, 1976.

Approved February 5, 1976.

Resolution Book 19, Page 136.

No. 44

PROVIDING for the filing of an application by the City of Pittsburgh with the U.S. Department of Housing and Urban Development for a grant in connection with the 1976 Community Development Block Grant Program; providing for the execution of Grant Contracts and for the filing of other data; approving the 1976 Community Development Block Grant Program providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; creating a Special Trust Fund in connection with the Project; providing for the deposit of the funds in a bank account; and providing for payment of expensess, withing categories.

WHEREAS, the City of Pittsburgh, after thorough consideration and study, has determined that the 1976 COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM including

the Housing Assistance Program is desirable in and the public interest; and

WHEREAS, under the terms of the Housing and Community Development Act of 1974, Public Law 93-383 the U.S. Department of Housing and Urban Developot has authorized the making of grants to Public Bodies to aid in financing such projects; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benfit to file an application under said Act and to authorize the actions in connection therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under and pursuant to the Constitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said Project;

Section 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application in form required by the U. S. Department of Housing and Urban Development for a grant to be made by the U.S. Department of Housing and Urban Development to the City of Pittsburgh in connection with the 1976 Community Development Block Grant Program including the Housing Assistance Program.

Section 2. In the event that the U.S. Department of Housing and Urban Development should approve said application and tender to the City of Pittsburgh a Grant Contract or Contracts in connection therewith, the Mayor of the City of Pittsburgh, on behalf of said City, is authorized to execute said Contract or Contracts which shall be in form approved by the City Solicitor.

Section 3. The 1976 Community Development Block Grant Program, including the projects and activities set forth in the aforesaid application, is hereby approved.

Section 4. The City of Pittsburgh assumes full responsibility for assuring that all grant funds which may be received for said Program will be used in an economical and efficient manner in carrying out the Program.

Section 5. The City of Pittsburgh hereby assures its full compliance with and implementation of the following:

RESOLUTIONS (Continued)

A. Regulations of the U.S. Department of Housing and Urban Development effectuating Title VI of the Civil Rights Act of 1964 and any amendments thereto;

B. Applicable laws relating to Equal Employment Opportunity;

C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable.

D. Regulations of the U.S. Department of Housing and Urban Development issued under the 1970 Uniform Relocation Act.

E. U.S. Environmental Protection Agency regulations applicable to the 1968 National Environmental Protection Act.

F. The U.S. Department of Housing and Urban Development regulations issued under the Housing and Community Development Act of 1974 applicable to Citizen Participation.

G. Low-Income Employment Opportunities as set forth in Section #3, Housing Act Amendments of 1968.

Section 6. The Planning Director of the Department of City Planning of the City of Pittsburgh is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to the U.S. Department of Housing and Urban Development such information, data and documents pertaining to said application and Program as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said Grant.

Section 7. Any two of the following four officers are hereby authorized to execute payment vouchers on Letter of Credit in connection with said Project:

Pete Flaherty, Mayor
John E. McGrady, City Controller
Joseph L. Cosetti, City Treasurer
Robert J. Paternoster, Planning Director,
Department of City Planning

Section 8. The City Clerk is hereby authorized and directed to certify the authenticity of the signatures of the officers

designated in the preceding section, in connection with the 1976 Community Development Block Grant Program.

Section 9. The City Controller is hereby authorized and directed to create a Special Trust Account for the 1976 Community Development Block Grant Program. Said trust account shall be designated "1976 Community Development Block Grant Program Trust Fund," into which account there shall be deposited any and all U.S. Department of Housing and Urban Development grant funds.

Section 10. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Ordinance in the Pittsburgh National Bank.

Section 11. The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the City Controller, the following program categories for the 1976 Community Development Block Grant Program.

Agency or Department	Program Budgeted Amount
Urban Redevelopment Authority	\$ 8,825,000
Parks and Recreation	1,799,000
Department of Public Works	1,970,000
Water Department	1,015,000
Bureau of Building Inspection	
Demolition	850,000
Party Walls	350,000
Salaries	195,000
Model Neighborhood Programs	
Dental Program	240,000
Bus Reduced Fare Program	325,000
Cultural and Recreation	70,000
Concerned Mothers Dining Facility	140,000
New Opportunities for the Aging	100,000
Administration	
Planning Department Salaries	65,000
City Treasurer	75,000
Administrative Costs	30,000
Unspecified Local Options--1976	870,000
Total	\$16,919,000

Section 12. The City Controller is hereby authorized and directed to pay all expenses incurred in the 1976 Community Development Block Grant Program and its listed categories

RESOLUTIONS (Continued)

from the 1976 Community Development Block Grant Program Trust Fund in an amount not to exceed \$16,919,000.

Read and finally passed February 2, 1976.

Approved February 5, 1976.

Resolution Book 19, Page 137.

No. 45

Reallocating a total amount of \$137,000.00 from and to program budgeted amounts within the 1975 Community Development Block Grant Program Trust Fund.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The City Controller is hereby authorized and directed to reallocate the amount of \$12,000.00 from the Program Budgeted Amount, for URA No. A-15, Herron Avenue Project, of the Department of Public Works budget allocation for the 1975 Community Development Block Grant Program, the amount of \$75,000.00 from the Program Budgeted Amount, for Safety Inspection, of the Department of Public Safety, Bureau of Fire, budget allocation for the 1975 Community Development Block Grant Program and the amount of \$50,000.00 from the Program Budgeted Amount, for Beechview swimming pool, of the Department of Parks and Recreation budget allocation for the 1975 Community Development Block Grant Program to the Program Budgeted Amount, for Sidewalk Construction at Various Locations, of the Department of Public Works budget allocation for the 1975 Community Development Block Grant Program.

Read and finally passed February 2, 1976.

Approved February 5, 1976.

Resolution Book 19, Page 139.

No. 46

AUTHORIZING issuance of a warrant in the amount of \$2,690.00, in favor of Casciato Bros., 3750 Childs St., Pittsburgh, Pa. 15213, in payment for the demolition and removal of a 1

story pre-cast concrete car wash located at 800 S. Millvale Ave., 8th Ward, for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$2,690.00 in favor of Casciato Bros., 3750 Childs St, Pittsburgh, Pa., 15213, in payment for the demolition and removal of 1 story pre-cast concrete car wash located at 800 Millvale Ave., 8th Ward, for the benefit of the City, without previous authority of law, chargeable to and payable from Code Account - Community Development Block Grant Program.

Read and finally passed February 2, 1976.

Approved February 5, 1976.

Resolution Book 19, Page 140.

No. 47

Providing authority to the Bureau of Building Inspection to contract for the demolition and removal of buildings under its Community Development Block Grant Program.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Bureau of Building Inspection is hereby authorized to contract for the demolition and removal of buildings under its Community Development Block Grant Program in an amount not to exceed \$65,000.00 chargeable to and payable from 1975 Community Development Block Grant Funds, Unspecified Allocation.

Read and finally passed February 2, 1976.

Approved February 5, 1976.

Resolution Book 19, Page 140.

No. 48

Providing for an Agreement or Agreements with the Port Authority of Allegheny County

RESOLUTIONS (Continued)

for the operation of the Mini-Bus and Reduced Fare Projects for the period February 1, 1976, through February 29, 1976, in an amount not to exceed \$35,000.00, chargeable to and payable from the 1975 Community Development Block Grant Funds, Unspecified allocation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor and the Coordinator of the Community Development Block Grant Fund are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with the Port Authority of Allegheny County for the operation of the Model Cities Mini-Bus and Reduced Fare Projects for the period February 1, 1976, through February 29, 1976, in an amount not to exceed \$35,000.00, chargeable to and payable from the 1975 Community Development Block Grant Funds, Unspecified Allocation.

Read and finally passed February 2, 1976.

Approved February 5, 1976.

Resolution Book 19, Page 141.

No. 49

Providing for an Agreement or Agreements with Montefiore Hospital for the operation of the Comprehensive Dental Project for the period February 1, 1976, through February 29, 1976, in an amount not to exceed \$35,000.00, which sum shall be chargeable to and payable from the 1975 Community Development Block Grant Funds, Unspecified Allocation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor and the Coordinator of the Community Development Block Grant Fund are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with the Montefiore Hospital of Western Pennsylvania for the operation of the Model Cities Comprehensive Dental Project for the period February 1, 1976, through February 29, 1976, in an amount not to exceed \$35,000.00, chargeable to and payable from the 1975 Community Development Block

Grant Funds, Unspecified Allocation.

Read and finally passed February 2, 1976.

Approved February 5, 1976.

Resolution Book 19, Page 141.

No. 50

Providing for agreements for personal or professional services and for contracts for the furnishing of equipment, supplies, materials, and miscellaneous services for the purpose of expanding and extending the senior citizens recreation program; and providing for the payment of costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor and the Director of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements for personal or professional services not to exceed \$30,000.00 and the Directors of the Departments of Supplies and Parks and Recreation are hereby authorized to advertise for proposals and to award and enter into contract or contracts or use existing contract or contracts, for the furnishing of equipment, supplies, materials, and miscellaneous services for expanded programs, trips, and other special events and activities, all for the purpose of expanding and extending the senior citizens recreation program, at a cost not to exceed \$70,000.00, chargeable to and payable from Senior Citizens Program Trust Fund.

Read and finally passed February 2, 1976.

Approved February 5, 1976.

Resolution Book 19, Page 142.

No. 51

Providing for agreements for personal or professional services and for contracts and inquiries for the furnishing of equipment, supplies, materials and miscellaneous services for the purpose of expanding and extending the senior citizens recreation program; providing for the payment of the cost thereof.

RESOLUTIONS (Continued)

BE IT RESOLVED BY THE COUNCIL OF
THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor and the Director of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements for personal or professional services, and the Directors of the Department of Supplies and Parks and Recreation are hereby authorized to advertise for proposals and to award and enter into contract or contracts or use existing contract or contracts and inquired for the furnishing of equipment, supplies, materials, and miscellaneous services for expanded programs, trips and other special events and activities, all for the purpose of expanding and extending the senior citizens recreation program. These costs are chargeable to and payable from Senior Citizens Program Trust Fund.

Read and finally passed February 2, 1976.

Approved February 2, 1976.

Resolution Book 19, Page 143.

No. 52

WHEREAS, Robert T. Holmes, has submitted a proposal to the Department of Lands and Buildings to purchase City-owned property acquired at a tax sale on June 1, 1970, from Edward Lowell & Joyce L. Patterson; for the sum of \$1,000.00 and decribed as follows:

5th Ward Pittsburgh, lot 13 x 57.5 in all Trent St. Having erected thereon a 2 sty. fra. hse. #132. Wm. Hayes Est. Pl. Pts. 23-24. Also designated as Block 10 J, Lot 114.

"Purchaser buys within property subject to any and all violations of the Allegheny County Health Department and City of Pittsburgh building ordinance."

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Ac-

count No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinance.

Read and finally passed February 2, 1976.

Approved February 5, 1976.

Resolution Book 19, Page 143.

No. 53

WHEREAS, Mildred Scott, has submitted a proposal to the Department of Lands and Buildings to purchase City-owned property acquired at a tax sale on June 3, 1974, from Sadie Blair, for the sum of \$2,000.00 and decribed as follows:

5th Ward Pittsburgh, lot 20 x 76 Wylie Ave., having erected thereon a 3 sty. brk. hse. #2154. J. B. Irwin Plan 38. Also designated as Block 10 K, Lot 48.

"Purchaser buys the within property subject to any and all violations of the Allegheny County Health Department and City of Pittsburgh buildings ordinance."

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinance.

Read and finally passed February 2, 1976.

Approved February 5, 1976.

Resolution Book 19, Page 144.

RESOLUTIONS (Continued)

No. 54

WHEREAS, Frank L. Chianelli, has submitted a proposal to the Department of Lands and Buildings to purchase City-owned property acquired at a tax sale on June 7, 1948, from Carmen Bosco, Concetta Bosco, Troioni Assunta Bosco, Dinello Micoletti Bosco, Troioni Gaetano, Generoso Genoeffa, Evaline & Salvatore Bosco Jr., for the sum of \$6,000.00 an described as follows:

10th Ward Pittsburgh, 6 lots 30 x 100 each National Street (now Windcrest St.) 99-104 Sunny Manor Plan, P.B. 28, Page 174. Also designated as Block 121 J, Lot 112.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed February 2, 1976.

Approved February 5, 1976.

Resolution Book 19, Page 144.

No. 55

WHEREAS, Irene Young, has submitted a proposal to the Department of Lands and Buildings to purchase City-owned property acquired at a tax sale on June 21, 1971, from Brooks & Corinne & Harold Story, for the sum of \$1,500.00 and described as follows:

13th Ward Pittsburgh, lot 25 x 93 Idlewild St. Having erected thereon a 2½ sty. brk, ven. hse. No. 7109. Homewood Driving Pk. Plan 210. Also designated as Block 174 E. Lot 201.

‘Purchaser buys within property sub-

ject to any and all violations of the Allegheny County Health Department and City of Pittsburgh building ordinances.”

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed February 2, 1976.

Approved February 5, 1976.

Resolution Book 19, Page 145.

No. 56

WHEREAS, Paul Plotz and Barbara Plotz, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase City-owned property acquired at a tax sale on June 4, 1951, from Michael Baldauff, for the sum of \$500.00 and described as follows:

16th Ward Pittsburgh, lot 95 x avg. 137.5 x 145.21 rr. Becks Run Rd. Also designated as Block 32 R. Lot 35.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and school Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The Cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

RESOLUTIONS (Continued)

Read and finally passed February 2, 1976.

Approved February 5, 1976.

Resolution Book 19, Page 146.

No. 57

WHEREAS, George Stanec Jr., has submitted a proposal to the Department of Lands and Buildings to purchase City-owned property acquired at a tax sale on June 6, 1949, from Fleming Jamison, for the sum of \$950.00 and described as follows:

21st Ward Pittsburgh, lot 41 x 32 Colfax Street. Lot 41 x 68 Colfax Street. Also designated as Block 22 B. Lot 27.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed February 2, 1976.

Approved February 5, 1976.

Resolution Book 19, Page 146.

No. 58

WHEREAS, Edward Barna, has submitted a proposal to the Department of Lands and Buildings to purchase City-owned property acquired at various tax sale, for the sum of \$1,200.00 and described as follows:

31st Ward Pittsburgh

Munze, June 5, 1950. T.D.B.V. 8, Page 243; 2 lots 60 x avg. 141 in all Canyon St. No. 83-84, Doerr Terrace Plan, P.B. 19, Page 194. Also designated as Block 91

K, Lot 177.

ACQUIRED FROM: Robert & Bettie Neal, June 3, 1946, T.D.B.V. 3, Page 120; lot 60 x avg. 139 Canyon St. No. 82 Doerr Terrace Plan, P.B. 19, Page 194. Also designated as Block 91 K, Lot 180.

ACQUIRED FROM: Josephine Jones Est., June 1, 1953, T.D.B.V. 9, Page 33; lot 308.04 x avg. 164 x 294 in all Canyon St. No. 79-81, Doerr Terrace Plan. Also designated as Block 91 E, Lot 195.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed February 2, 1976.

Approved February 5, 1976.

Resolution Book 19, Page 147.

No. 59

Providing for a lease or leases for use of certain property for senior citizen centers.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor, the Director of the Department of Parks and Recreation, and the Director of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to enter into a lease or leases for use of certain property as senior citizen centers. Said lease or leases shall be in a form approved by the City Solicitor and shall contain such other terms and conditions as he may require.

The cost of these leases shall not exceed \$17,000 and is chargeable to and payable from

RESOLUTIONS (Continued)

the Community Development Block Grant Funds, Department of Parks and Recreation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Read and finally passed February 2, 1976.

Approved February 5, 1976.

Resolution Book 19, Page 148.

No. 60

AMENDING Resolution No. 217, approved June 2, 1975 which authorized the sale of property in the 14th Ward, being a vacant lot on Simonton Street designated as Block 125-K, Lot 76 to A.P. Mander, Jr. for the sum of \$150.00.

The reason for amending above resolution is to change the purchasers name to read as follows:

A.R. Mander, Jr. in lieu of A.P. Mander, Jr.

All else in the resolution is to remain the same.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed February 2, 1976.

Approved February 5, 1976.

Resolution Book 19, Page 148.

No. 61

AMENDING Resolution No. 407, approved October 31, 1975 which authorized the sale of property in the 12th Ward located on Westmoreland Street, designated as Block 173 F. Lot 135 to Carl E. Scriven and Yvonne Scriven, for the sum of \$150.00.

The reason for amending resolution is to change the second paragraph to read as follows:

Lot 25 x 140 Westmoreland Ave., in lieu of 20 x 40

All else in the resolution to remain the same.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed February 2, 1976.

Approved February 5, 1976.

Resolution Book 19, Page 149.

No. 62

AMENDING Resolution No. 434, approved November 10, 1975, which authorized the sale of property in the 4th Ward, located on Whitney Way nr. Romeo, designated as Block 29-C, Lots 24 and 25, to C. Clarence Whitehead, for the sum of \$300.00.

Reason for amending resolution No. 434, is to change the second paragraph in the description to read as follows:

ACQUIRED FROM: Walter and Mary

RESOLUTIONS

Bucki in lieu of Eucki.

All else in the resolution is to remain the same.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the Sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The Cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further.

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed February 2, 1976.

Approved February 5, 1976.

Resolution Book 19, Page 150.

No. 63

AMENDING Resolution No. 459, approved on November 28, 1975, which authorized the sale of property in the 6th Ward, located on 3329 Penn Avenue, designated as Block 25-D, Lot 92, to Larry Ginsburg, for the sum of \$1,500.00.

Reason for amending resolution is to change the following in the first paragraph to read as follows:

From Larry Ginsburg to Lawrence Ginsburg from June 4, 1972 to June 4, 1973.

also in 2nd paragraph:

rr. Penn Avenue cor. Haskell Way (not Hazlett Street)

All else in resolution is to remain the same.

THEREFORE, be it

(Continued)

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further.

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed February 2, 1976.

Approved February 5, 1976.

Resolution Book 19, Page 150.

No. 64

WHEREAS, Flossie L. Crozier and Claudie Holden, Joint tenants with right of survivorship, but not as tenants in common, have submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 21, 1971, from John A. and Kathryn E. Mehghan, for the sum of \$4,000.00 and described as follows:

5th Ward, Pittsburgh, Lot 77.71 x 120 x 90 rear in all Somers Street, being Plan Lots Pts. 5-6 and all of 7-8 and 9, also designated as Block 10F, Lot 1.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court Proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed February 2, 1976

Approved February 5, 1976.

Resolution Book 19, Page 151.

RESOLUTIONS (Continued)**No. 65**

WHEREAS, Josephine Kusin has submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 5, 1972 from Michael Kelly Est., for the sum of \$150.00 and described as follows:

17th Ward, Pittsburgh, Lot 20 x avg. 57
Arlington Avenue, Norton Plan 78,
designated as Block 3-K, Lot 82.

THEREFORE, be it

RESOLVED, That the Office is of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court Proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed February 2, 1976.

Approved February 5, 1976.

Resolution Book 19, Page 151.

No. 66

WHEREAS, Richard T. Bedore III and Deborah A. Bedore, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 21, 1971 from James S. and Sophie Dandridge, for the sum of \$750.00 and described as follows:

25th Ward, Pittsburgh, Lot 20 x 52,
having erected thereon a 2-½ sty. brk,
hse. on 1659 Perrysville Avenue,
designated as Block 23-B, Lot 220.

"Purchaser buys within property subject to any and all violations of the Allegheny County Health Department City of Pittsburgh Building Ordinances."

THEREFORE, be it

RESOLVED, that the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed February 2, 1976.

Approved February 5, 1976.

Resolution Book 19, Page 152.

No. 67

WHEREAS, Junious H. Hamlin and Britishtyne Hamlin, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 3, 1946 from J. H. Owens for the sum of \$250.00 and described as follows:

31st Ward, Pittsburgh: Lot 25 x 100 Ar-
morhill Ave. No. 354, new Homestead
Plan, P.B. 18, page 1, also designated as
Block 90-M, Lot 97.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed February 2, 1976.

Approved February 5, 1976.

Resolution Book 19, Page 153.

RESOLUTIONS (Continued)

No. 68

Providing for a \$300.00 minimum monthly payment not including increments to individual retired beneficiarics under the Policemen's Relief and Pension Fund.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. No individual retired beneficiary under the Policemen's Relief and Pension Fund shall receive less than \$300.00 per month, not including increments payable from Code Account No. 55, Policemen's Relief and Pension Fund effective January 1, 1976.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Read and finally passed February 2, 1976.

Approved February 5, 1976.

Resolution Book 19, Page 153.

No. 69

Providing for a \$300.00 minimum monthly payment not including increments to individual retired beneficiarics under the Firemen's Relief and Pension Fund.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. No individual retired beneficiary under the Firemen's Relief and Pension Fund shall receive less than \$300.00 per month, not including increments payable from Code Account No. 56, Firemen's Relief and Pension Fund, effective January 1, 1976.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Read and finally passed February 2, 1976.

Approved February 5, 1976.

Resolution Book 19, Page 154.

No. 70

AMENDING AND SUPPLEMENTING portions of Section 5 of Ordinance No. 842 entitled, "An Ordinance making appropriations to pay the exepnses of conducting the public business of the City of Pittsburgh and for meeting the debt charged thereof for the fiscal year, beginning January 1, 1976", passed in Council December 31, 1975.

WHEREAS, in preparing the Appropriation

of Ordinance for 1976, certain errors occured so that the Ordinance as passed does not conform with the intent of Council; therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That a portion of Section 5 of Ordinance No. 842, passed in Council December 31, 975, shall be amended and supplemented to read as follows:

**COUNCIL AND CITY CLERK'S OFFICE
COUNCIL**

which reads:

Council
Total, Council and City Clerk's Office

\$ 393,596.00
701,393.00

shall be amended to read:

Code Account No. 42, Contingent Fund
Council
Total, Council and City Clerk's Office

\$ 57,867.00
451,463.00
759,260.00

**DEPARTMENT OF SUPPLIES
GENERAL OFFICE**

which reads:

Code Account No. 1126, Salaries, Regular and Temporary Employees

\$ 288,396.00

RESOLUTIONS (Continued)

Code Account No. 1128, Miscellaneous Services	80,040.00
Code Account No. 1129, Supplies	11,838.00
Code Account No. 1132, Equipment	650.00
Total, General Office	4,273,507.00
Total, Department of Supplies	16,182,950.00

shall be amended to read:

Code Account No. 1126, Salaries, Regular and Temporary Employees	\$ 373,329.00
Code Account No. 1128, Miscellaneous Services	145,040.00
Code Account No. 1129, Supplies	13,838.00
Code Account No. 1129-1, Materials	1,000.00
Code Account No. 1132, Equipment	9,650.00
Total, General Office	4,435,440.00
Total, Department of Supplies	16,344,883.00

DEPARTMENT OF POLICE

which reads:

Code Account No. 1456, Miscellaneous Services - Dog Pound Contract	\$ 225,000.00
Total, Department of Police	15,436,028.00
*Salary Appropriations -	20,536,365.00

shall be amended to read:

Code Account No. 1456	(Deleted)
Total, Department of Police	15,211,028.00
*Salary Appropriations	20,083,048.00

DEPARTMENT OF FIRE

which reads:

*Salary Appropriations	\$14,783,863.00
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shall be amended to read:

*Salary Appropriations	\$14,764,098.00
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DEPARTMENT OF PUBLIC WORKS**DIRECTOR'S OFFICE**

which reads:

Code Account No. 1500, Salaries, Regular Employees	\$ 281,158.00
Total, Director's Office	482,518.00

TRAFFIC CONTROL DIVISION

Code Account No. 1506, Salaries and Wages, Regular Employees	\$ 696,418.00
Total, Traffic Control Division	1,031,078.00

shall be amended to read:

Code Account No. 1500, Salaries, Regular Employees	\$ 256,168.00
Total, Directors Office	457,528.00
Code Account No. 1506, Salaries and Wages, Regular Employees	721,408.00
Total, Traffic Control Division	1,056,068.00

BUREAU OF ENGINEERING-GENERAL OFFICE

which reads:

Code Account No. 1529, Salaries, Regular Employees	\$ 185,916.00
Total, Bureau of Engineering-General Office	249,176.00

RESOLUTIONS (Continued)

shall be amended to read:

Code Account No. 1529, Salaries, Regular Employees	145,821.00
Total, Bureau of Engineering-General Office	249,176.00

shall be amended to read:

Code Account No. 1529, Salaries, Regular Employees	145,821.00
Total, Bureau of Engineering-General Office	209,081.00

STREET AND SEWEER MAINTENANCE DIVISION

which reads:

*Code Account No. 1608, Salaries and Wages, Regular Employees	\$ 2,250,467.00
Total, Street and Sewer Maintenance Division	2,980,168.00
*Total Salaries and Wages appropriated in Code Account No. 1608 for 1976	3,870,467.00
Total, Bureau of Bridges, Highways and Sewers	4,197,669.00

shall be amended to read:

*Code Account No. 1608, Salaries and Wages, Regular Employees	\$ 2,290,562.00
Total, Street and Sewer Maintenance Division	3,020,263.00
*Total, Salaries and Wages appropriated in Code Account No. 1608 for 1976.	3,910,562.00
Total, Bureau of Bridges, Highways and Sewers	4,237,764.00

GRANTS AND DONATIONS

which reads:

Total, Grants and Donations	\$ 245,010.00
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shall be amended to read:

Code Account No. 101, Allegheny League of Municipalities	5,200.00
Total, Grants and Donations	250,210.00

Section 2. This Resolution shall be retro-active to January 1, 1976.

this Resolution is hereby repealed so far as the same affects this Resolution.

Read and Adopted February 2, 1976.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of

Resolution Book 19, Page 154.

No. 71

A RESOLUTION AMENDING AND SUPPLEMENTING portions of Sections 4, 14, 23, 32, 35, 45, 52, 58, 61, 63, 66, 68, 71, 72, 74, 77, 79, 80, 82, 92, 98, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 123, 124, 125, 129 and 131 of Ordinance No. 843, entitled, "An Ordinance fixing the number of officers and employees of all departments of the City of Pittsburgh, and the rate of compensation thereof, " passed in Council December 31, 1975.

WHEREAS, in preparing the Salary Ordinance for 1976, certain errors occurred so that the Ordinance as passed does not conform with the intent of Council;

THEREFORE BE IT

RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That portions of Section 4, City Clerk's Office; Section 14, Department of City Treasurer, Payroll and Workmen's Compensation; Section 23, Department of Law; Section 32, Department of Supplies; Section 35, Bureau of Automotive Equipment; Section 45, Department of Lands and Buildings, Bureau of Repairs; Section 52, Department of Police; Section 58, Department of Fire; Section 61, Department of Public Works; Section 63, Traffic Control Division; Section 66, Bureau of Engineering; Section 68, Street and Sewer Maintenance Division; Section 71, Department

RESOLUTIONS (Continued)

of Water, Maintenance Section; Section 72, Commercial Section; Section 74, Clerical Section; Section 77, Construction Section; Section 79, Pump Section; Section 80, Laboratory Section; Section 82, Distribution Division; Section 92, Department of Parks and Recreation, Maintenance Division; Section 98, Bureau of Recreational Activities; Section 104, Bond Fund Positions; Section 105, Bond Fund Positions; Section 106, Federal or State Funded Programs; Section 107, Office of the Mayor, City Manpower Program; Section 108, Manpower Planning Division; Section 109, Youth Manpower Division; Section 110, Payment Schedule for Enrollees; Section 111,

City Youth Employment Program; Section 112, Adult Manpower Division; Section 113, Public Employment Program Section; Section 114, Pittsburgh Model Cities Program; Section 123, Department of City Planning, 1976 Community Development Program; Section 124, Treasurer's Office, 1976 Community Development Program; Section 125, Liquid Fuels Tax Fund; Section 129; Section 131, Increment Plan; of Ordinance No. 843, entitled, "An Ordinance fixing the number of officers and employees of all departments of the City of Pittsburgh and the rate of compensation thereof", passed in Council December 31, 1975 which reads:

Section 4.

CITY CLERK'S OFFICE

which reads:

Council Clerk, 12F \$10,816.00 per annum

shall be amended to read:

Council Clerk III, 12 f \$10,816.00 per annum

Section 14.

PAYROLL AND WORKMEN'S COMPENSATION

which reads:

Supervisor, Payrolls & Workmen's Compensation, 25C \$15,976.00 per annum

shall be amended to read:

Supervisor, Payrolls & Workmen's Compensation, 25C \$16,665.00 per annum

Section 23.

DEPARTMENT OF LAW

WHICH READS:

Claims Administrator \$12,886.00 per annum

shall be amended to read:

Claims Administrator, 21A \$12,886.00 per annum

Section 32.

DEPARTMENT OF SUPPLIES

which reads:

Four Clerk-Typists II, 8C \$8,040.00 each per annum

shall be amended to read:

Three Clerk-Typists II, 8C \$8,040.00 each per annum

Add:

Clerk II, 6D \$7,750.00 per annum

Foreman \$12,751.00 per annum

8 Laborers (2,096 hours each) \$ 4.322 each per hour

Section 35.

BUREAU OF AUTOMOTIVE EQUIPMENT

which reads:

RESOLUTIONS (Continued)

Five Skilled Laborers (2,096 hours each)	\$ 4.632 each per hour
shall be amended to read:	
Five Skilled Laborers (2,096 hours each)	\$ 4.572 each per hour

Section 45.

BUREAU OF REPAIRS

which reads:

Plumbers' Laborer (2,096 hours)	\$ 5.402 per hour
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shall be amended to read:

Plumbers' Laborer (2,096 hours)	\$ 5.322 per hour
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Section 52.

DEPARTMENT OF POLICE

which reads:

Four Assistant Superintendents of Police, 20	\$22,251.00 each per annum
12 Police Inspectors, 27	19,599.00 each per annum
Detective - First Grade	657.00 each per annum
Detective - Second Grade	532.00 each per annum
Detective - Third Grade	341.00 each per annum
60 First Year, as needed	12,334.00 each per annum
Three Police Captains	17,504.00 each per annum
45 Police Lieutenants	16,004.00 each per annum
118 Police Sergeants	14,640.00 each per annum
Detective Lieutenant	16,004.00 each per annum
18 Detectives	14,640.00 each per annum
Policewoman Captain	16,004.00 each per annum

shall be amended to read:

Four Assistant Superintendents of Police, 30E	\$22,251.00 each per annum
12 Police Inspectors, 27E	19,599.00 each per annum
Detective - First Grade	14,057.00 each per annum
Detective - Second Grade	13,932.00 each per annum
Detective - Third Grade	13,741.00 each per annum
60 First Year	12,344.00 each per annum
Three Police Captains	17,835.00 each per annum
45 Police Lieutenants	16,214.00 each per annum
118 Police Sergeants	14,740.00 each per annum
Detective Lieutenant	16,214.00 per annum
18 Detectives	14,740.00 each per annum
Policewoman Captain	16,214.00 per annum

add:

Clerk-Typist, 8C, as needed	-----
Clerk II, 6 C, as needed	-----

Section 58.

DEPARTMENT OF FIRE

which reads:

Chief, Bureau of Fire	\$23,111.00 per annum
Firefighter Instructors, as needed	59.15 per day

shall be amended to read:

Chief	\$23,111.00 per annum
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RESOLUTIONS (Continued)

Firefighter Instructor, as needed 15,498.00 per annum

Section 1.**DEPARTMENT OF PUBLIC WORKS****which reads:**

Assistant Director - Engineering, 32 \$24,990.00 per annum
Assistant Director - Operations, 30 24,041.00 per annum

shall be amended to read:

Assistant Director - Engineering, 32F -----
Assistant Director - Operations, 30G \$24,041.00 per annum

Section 63.**TRAFFIC CONTROL DIVISION****which reads:**

16 Traffic Control Electricians II (2,096 hours each) \$. . . .6.872 each per hour

shall be amended to read:

20 Traffic Control Electricians II (2,096 hours each) \$ 6.872 each per hour

Section 66.**BUREAU OF ENGINEERING****which reads:**

City Engineer, 30 F \$23,243.00 per annum
Three Draftsmen II, 14C 10,337.00 each per annum
Draftsman I, 10D 9,084.00 per annum

shall be amended to read:

City Engineer, 30F \$23,136.00 per annum

Delete:

Three Draftsmen II, 14C \$10,337.00 each per annum
Draftsman I, 10D 9,084.00 per annum

Section 68.**STREET AND SEWER MAINTENANCE DIVISION****which reads:**

Five Account Clerks, 9E \$ 9,084.00 each per annum
19 Sweeper Operators (2,096 hours eah) 5.931 each per hour

shall be amended to read:

Seven Account Clerks, 9E \$ 9,084.00 each per annum
24 Sweeper Operators (2,096 hours each) 5.931 each per hour

Section 71.**DEPARTMENT OF WATER
MAINTENANCE SECTION****which reads:**

Four Foremen \$12,751.00 each per annum
16 Truck Drivers (2,096 hours each) 5.674 each per hour

shall be amended to read:

Five Foremen \$12,751.00 each per annum

RESOLUTIONS (Continued)

17 Truck Drivers (2,096 hours each) 5.674 each per hour

Section 72.

COMMERCIAL SECTION

which reads:

17 Serviceworkers II, 12B \$ 9,084.00 each per annum

shall be amended to read:

19 Serviceworkers II, 12B \$ 9,084.00 each per annum

Section 74.

CLERICAL SECTION

Add:

Two General Clerks, 7G \$ 9,084.00 each per annum

Section 77.

CONSTRUCTION SECTION

which reads:

Rodman-Chainman, 8F \$ 9,084.00 per annum

shall be amended to read:

Rod and Chain Specialist, 8F \$ 9,084.00 per annum

Section 79.

PUMP SECTION

which reads:

Eight Pumpworker-Apprentice Engineers (2,096 hours each) \$ 6.175 each per hour

shall be amended to read:

Eight Pumpworker-Apprentice Engineers (2,096 hours each) \$ 6.172 each per hour

Section 80.

LABORATORY SECTION

Add:

Treatment Technician, 9G \$ 9,882.00 per annum

Section 82.

DISTRIBUTION DIVISION

which reads:

16 Pipeline Repair Specialists (2,096 hours each) \$ 5.102 each per hour

shall be amended to read:

18 Pipeline Repair Specialists (2,096 hours each) \$ 5.102 each per hour

Section 92.

DEPARTMENT OF PARKS AND RECREATION

MAINTENANCE DIVISION

which reads:

Skilled Laborer, as needed \$ 4.155 per hour

shall be amended to read:

Skilled Laborer, as needed \$ 4.572 per hour

RESOLUTIONS (Continued)

Section 98.

BUREAU OF RECREATIONAL ACTIVITIES

which reads:

23 Recreation Leaders II.	\$ 9,672.00 each per annum
Four Recreation Leaders II.	10,019.00 each per annum

shall be amended to read:

25 Recreation Leaders II.	\$ 9,672.00 each per annum
Two Recreation Leaders II.	10,019.00 each per annum

Section 104.

(BOND FUND POSITIONS)

which reads:

Engineers, as needed, G29	\$23,243.00 each per annum
Field Engineers, as needed, G20.	12,304.00 each per annum
Inspectors I, as needed	10,567.00 per annum
Cement Finishers, as needed.	7.311 each per hour
Apprentice Engineers, as needed	6.175 each per hour

shall be amended to read:

Engineers, as needed, G29	\$23,136.00 each per annum
Fiel Engineers, as needed, G20	15,976.00 each per annum
Inspectors I, as needed	10,568.00 per annum
Cement Finishers, as needed.	7.312 each per hour
Apprentice Engineers, as needed	6.032 each per hour

Add:

Contract Clerks, as needed, G14	\$10,816.00 each per annum
Back-End Operators-Asphalt, as needed.	5.283 each per hour
Asphalt Rakers, as needed.	4.802 each per hour

Section 105.

which reads:

Draftsmen, as needed, Class I.	\$ 5.17 each per hour
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shall be amended to read:

Draftsmen, as needed, Class I.	\$ 5.18 each per hour
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Section 106.

which reads:

The following positions are created pursuant to Federal and State funded programs to be operated by the City of Pittsburgh. Each salaried position listed also includes corresponding fringe benefits not itemized below.

shall be amended to read:

When any present employee of the City shall leave his position to accept any position under any Federal or State funded program, such employee shall not, by reason of such acceptance, lose any benefits which have accrued to him and shall, at the termination of the program, be entitled to return to is former position. Any employee who shall replace any employee who shall have vacated his position to accept a position in a Federal or State funded program shall agree, by accepting such position, to vacate it at the termination of said program, and shall be entitled to return to this former position. The above pertains to all positions created pursuant to Federal and State funded programs to be operated by the City of Pittsburgh.

Section 107.

RESOLUTIONS (Continued)

which reads:

**OFFICE OF THE MAYOR
CITY MANPOWER PROGRAM**

The following positions are created pursuant to agreements between the City of Pittsburgh and the U.S. Department of Labor.

When any present employee of the City shall leave his or her position to accept any position under the City Manpower Program, such employee shall not, by reason of such acceptance lose benefits which have accrued to him or her and shall, at the termination of the program be entitled to return to his or her former position. Any employee who shall replace any employee who shall have vacated his or her position to accept a position in the City Manpower Program shall agree, by accepting such position, to vacate it at the termination of said program, and shall be entitled to return to his or her former position.

All positions below are to be compensated at the rate set forth. The cost of said employees shall be payable from the CETA Trust Fund (Federal Grant).

shall be amended to read:

**OFFICE OF THE MAYOR
CITY MANPOWER PROGRAM**

The following positions are created at the rate of compensation set forth pursuant to a grant agreement between the City of Pittsburgh and the U.S. Department of Labor.

The cost of services of said employees shall be chargeable to and payable from the Comprehensive Employment and Training Act (CETA) Trust Fund.

MANPOWER PLANNING DIVISION

Manpower Planning Director	\$23,709.00 per annum
Deputy Manpower Planning Director	21,853.00 per annum
Manpower Fiscal Officer, 22B	14,087.00 per annum
Two Manpower Accountants, 21A	12,886.00 each per annum
Chief Clerk, 17D	12,304.00 per annum
Youth Coordinator, 26E	18,852.00 per annum
Manpower Planner, 23D	15,976.00 per annum
Two Manpower Planners, 23B	14,686.00 each per annum
Secretary, 14A	9,469.00 per annum
Clerk-Stenographer 2, 10G	10,337.00 per annum
Clerk-Typist 2, 8C	8,040.00 per annum
Account Clerk, 9C	8,364.00 per annum
Clerical Aide, 7C	7,750.00 per annum
Youth Interns, as needed	3.15 per hour

Section 108.

which reads:

MANPOWER PLANNING DIVISION

Manpower Planning Director	\$23,709.00 per annum
Program Development Coordinator, 28C	18,852.00 per annum
Manpower Fiscal Officer, 26B	16,665.00 per annum
Manpower Information Specialist, 26C	17,359.00 per annum
*Research and Evaluation Coordinator, 22A	13,491.00 per annum
Mayor's Assistant Executive Secretary for Manpower, 23F ..	17,359.00 per annum
Chief Clerk, 17D	12,304.00 per annum
Assistant Planner, 14B	9,882.00 per annum

RESOLUTIONS (Continued)

Youth Interns, as Needed.....	3.45 per hour
Secretary, 14B	9,882.00 per annum
Clerk-Typist II, 8C	8,040.00 per annum

*Former Title - Youth Employment Coordinator

shall be amended to read:

DELETED

Section 109.

which reads:

YOUTH MANPOWER DIVISION

Youth Employment Supervisor, 26E	\$18,852.00 per annum
Operations Coordinator, 22D	15,315.00 per annum
Education/Orientation Coordinator, 20D	14,087.00 per annum
Four Reading Specialist Instructors, 16B	10,816.00 each per annum
Two Math Specialist Instructors, 16BB	10,816.00 each per annum
Clerical Specialist Instructor, 16B	10,816.00 per annum
Three Teacher Tutors, 11C	9,084.00 each per annum
Two Team Leader/Counselors, 16C	11,331.00 each per annum
Two Counseling Assistants, 15B	10,337.00 each per annum
Two Job Developer/Work & Training Specialists, 14B	9,882.00 each per annum
Four Coach Recruiters, 11C	9,084.00 each per annum
Two Team Clerks, 5E	7,750.00 each per annum
Secretary, 14C	10,337.00 per annum
Clerk/Stenographer II, 10C	8,715.00 per annum
Fiscal Officer, 16B	10,816.00 per annum
Account Clerk, 9C	8,364.00 per annum
Account Clerk, 9B	8,040.00 per annum

shall be amended to read:

DELETED

Section 110.

which reads:

PAYMENT SCHEDULE FOR ENROLLEES

Youth Enrollee I, as needed	\$ 2.00 - \$3.00 each per hour (in steps at \$.05)
Youth Enrollees II, as needed	\$30.00 per week
Dependency Allowance	\$ 5.00 per week per dependent beginning with the third dependent, up to a maximum of \$20.00 per week.

The Youth Division Payment Schedule for Enrollees is authorized by the U.S. Department of Labor, Manpower Administration, and is subject to adjustment from time to time. As the payment schedule authorized by the U.S. Department of Labor, Manpower Administration, is adjusted, the Mayor and City Controller are hereby authorized and directed to pay the approved rates.

shall be amended to read:

DELETED

Section 111.

which reads:

RESOLUTIONS (Continued)**CITY YOUTH EMPLOYMENT PROGRAM SECTION**

Summer Aides, as needed.....	\$ 1.60 - \$3.00 each per hour (in steps of \$.05)
Summer Assistants, as needed	\$ 2.25 - \$4.75 each per hour (in steps of \$.05)
Supervisors, as needed	\$ 3.00 - \$6.50 each per hour (in steps of \$.05)

shall be amended to read:

CITY SUMMER EMPLOYMENT PROGRAM SECTION

Summer Aides, as needed.....	\$ 2.30 - \$3.00 each per hour (in steps of \$.05)
Summer Assistants, as needed	\$ 2.30 - \$4.75 each per hour (in steps of \$.05)
Supervisors, as needed	\$ 3.00 - \$5.00 each per hour (in steps of \$.05)

Section 112.

which reads:

ADULT MANPOWER DIVISION

Adult Employment Supervisor, 26E	\$18,852.00 per annum
Operations Coordinator, 22D	15,315.00 per annum
Eight Employment Specialists, 14B	9,882.00 each per annum
Counseling Assistant, 15B	10,337.00 per annum
Counseling Aide, 11C	9,084.00 per annum
Three Follow-up Coaches, 11C	9,084.00 each per annum
Four Account Clerks, 9C	8,364.00 each per annum
Two Clerk-Typists II, 8C	8,040.00 each per annum
Four Clerical Aides, 7C	7,750.00 each per annum

PAYMENT SCHEDULE FOR ENROLLEES:

CETA Participants I, as needed	\$ 2.00 - \$3.00 each per hour (in steps of \$.05)
CETA Participants II, as needed	\$30.00 per week
Dependency Allowance	\$ 5.00 per week per dependent beginning with the third dependent, up to a maximum of \$20 per week.

The Adult Manpower Division payment Schedule for Enrollees is authorized by the U.S. Department of Labor, Manpower Administration, and is subject to adjustment from time to time. As the payment schedule authorized by the U.S. Department of Labor, Manpower Administration, is adjusted, the Mayor and City Controller are hereby authorized and directed to pay the approved rates.

shall be amended to read:

CITY PLACEMENT SERVICES

Adult Employment Supervisor, 26E	\$18,852.00 pr annum
Eight Employment Specialists, 14B	9,882.00 each per annum
Counseling Assistant, 15B	10,337.00 per annum
Counseling Aide, 11C	9,084.00 per annum
Two Follow-up Coaches, 11C	9,084.00 each per annum
Statistical Clerk, 9C	8,364.00 per annum
Two Clerk-Typists 2, 8C	8,040.00 each per annum

RESOLUTIONS (Continued)

Clerical Aide, 7C 7,750.00 per annum

PAYMENT SCHEDULE FOR PARTICIPANTS:

CETA Participants I, as needed	\$ 2.00 - \$3.00 each per hour (in steps of \$.05)
CETA Participants 2, as needed	\$30.00 - \$50.00 per week
Dependency Allowance.....	\$ 5.00 per week per dependent beginning with the third dependent, up to a maximum of \$20.00 per week

The Manpower Division Payment Schedule for Participants is authorized by the U.S. Department of Labor, Manpower Administration, and is subject to adjustment from time to time. As the payment schedule authorized by the U.S. Department of Labor, Manpower Administration is adjusted, the Mayor and City Controller are hereby authorized and directed to pay the approved rates.

Section 113.

which reads:

PUBLIC EMPLOYMENT PROGRAM SECTION

The cost of services of the employees listed below shall be payable from the Public Employment Program Trust Fund or from the CETA Trust Fund (Federal Funds), until such time as the funds in said trust funds are exhausted.

Pursuant to a Grant Agreement between the City of Pittsburgh and the U.S. Department of Labor, all of the following positions may be filled within the following grade range, and the City's Increment Plan shall not be applicable thereto, however, present employees are entitled to receive an increase in annual salary of 5%, in salary ranges up to \$20,000.00 with a limit of \$1,000.00 for salaries over \$20,000.00.

Public Employment Program Supervisors, as needed	\$10,000 - \$22,000 (in steps of \$100)
Public Employment Program Enrollees, as needed	\$ 5,000 - \$12,000 (in steps of \$100)

The cost of services of the employees listed below shall be payable from the Public Employment Program Trust Fund #6 (Federal Funds), until such time as the funds in said trust fund are exhausted, at which time the cost of services of said employees shall be payable from the CETA Trust Fund (Federal Grant).

Public Employment Program - Trainees, as needed.....	\$ 2.10 - \$4.75 per hour (in steps of \$.05)
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The hourly rate of pay for the above employees is subject to adjustment from time to time in order to correspond with the applicable Federal Minimum Wage. As the applicable Federal Minimum Wage is adjusted, the Mayor and City Controller are hereby authorized and directed to pay the adjusted rate.

Shall be amended to read:

PUBLIC EMPLOYMENT PROGRAM SECTION

The cost of services of the employees listed below shall be payable from the CETA Trust Fund, CETA Title II Trust Fund or CETA Title VI Trust Fund.

Public Employment Program Supervisors, as needed	\$10,000 - \$23,000 (in steps of \$100)
Public Employment Program Enrollees, as needed	\$ 5,000 - 10,000 (in steps of \$100)
Public Employment Program - Trainee, as needed	\$ 2.10 - 4.75 per hour (in steps of \$.05)

RESOLUTIONS (Continued)

The hourly rate of pay for the above employees is subject to adjustment from time to time in order to correspond with the applicable Federal Minimum Wage. As the applicable Federal Minimum Wage is adjusted, the Mayor and City Controller are hereby authorized and directed to pay the adjusted rate.

Section 114.

which reads:

PITTSBURGH MODEL CITIES PROGRAM

The following positions are hereby created pursuant to the agreement between the City of Pittsburgh and the U.S. Department of Housing and Urban Development. The cost of services of said employees listed below shall be chargeable to and payable from the Model Cities Program Trust Fund.

When any present employee of the City shall leave his position to accept any position under the Pittsburgh Model Cities Program, such employee shall not, by reason of such acceptance, lose any benefits which have accrued to him and shall, at the termination of the program, be entitled to return to his former position. Any employee who shall replace any employee who shall have vacated his position to accept a position in the Pittsburgh Model Cities Program shall agree, by accepting such position, to vacate it at the termination of said program, and shall be entitled to return to his former position. All positions may be filled within the grade range as set forth in the City's Increment Plan.

Executive Director	\$24,189.00 per annum
Administrative Assistant, 25A	15,315.00 per annum
Legal Counsel, as needed	39.90 per hour
Controller, 27B	17,359.00 per annum
Citizen Participation Coordinator, 29A	11,848.00 per annum
(A) Administrative Assistant 27B	17,359.00 per annum
Director of Operations, 29C	19,599.00 per annum
Neighborhood Area Director - Hill, 27B	17,359.00 per annum
Neighborhood Area Director - Oakland, 27C	18,084.00 per annum
Accountant III, 19G	\$15,315.00 per annum
Accountant I, 13D	10,337.00 per annum
(B) Supervisory Clerk, 13A	9,084.00 per annum
Multilith Machine Operator, 8A	7,482.00 per annum
(C) Two Program Managers, 25A	15,315.00 each per annum
(D) Assistant Program Manager, 19A	11,848.00 per annum
Community Program Aide, 7B	7,482.00 per annum
Executive Secretary, 14B	9,882.00 per annum
Secretary, 14A	9,469.00 per annum
Clerk-Stenographer II, 10A	8,040.00 per annum
Clerk-Stenographer I, 6B	7,232.00 per annum

Former Titles:

(A) Program Evaluation Director	(C) Project Manager
(B) Administrative Service Officer	(D) Assistant Manpower Placement Officer

shall be amended to read:

PITTSBURGH MODEL CITIES PROGRAM

The following positions are created at the rate of compensation set forth pursuant to an agreement between the City of Pittsburgh and the U.S. Department of Housing and Urban Development. The cost of services of said employees shall be chargeable to and payable from the Model Cities Program Trust Fund.

Executive Director	\$24,189.00 per annum
Administrative Assistant, 25A	15,315.00 per annum
Legal Counsel, as needed	40.00 per hour

RESOLUTIONS (Continued)

Citizen Participation Coordinator, 29A	18,084.00 per annum
Director of Operations, 29C	19,599.00 per annum
Two Program Managers, 25A	15,315.00 each per annum
Executive Secretary, 14B	9,882.00 per annum
Clerk-Stenographer 2, 10A	8,040.00 per annum

SECTION 123.

which reads:

Community Development Coordinator, 31	\$23,689.00 per annum
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shall be amended to read:

Community Development Coordinator, 31	\$23,561.00 per annum
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SECTION 124.

which reads:

Assistant to Treasurer for Federal Programs, 27B	\$17,359.00 per annum
Fiscal Assistant, 22E	15,976.00 per annum
Two Fiscal Auditors, 16E	12,304.00 each per annum

shall be amended to read:

Assistant to Treasurer for Federal Programs, 24E	\$17,359.00 per annum
Fiscal Assistant, 22D	15,315.00 per annum
Fiscal Auditor, 16D	11,848.00 per annum
Fiscal Auditor, 16B	10,816.00 per annum

SECTION 125.

which reads:

LIQUID FUELS TAX FUND

The following positions are created at the rate of compensation set forth. The cost of services of said employees shall be payable from Liquid Fuels Tax Fund which is a Trust Fund, designated as (LFT), authorized by Ordinance No. 122, approved April 9, 1964.

Laborers	\$	4.322 each per hour
Asphalt Laborers		4.322 each per hour

shall be amended to read:

LIQUID FUELS TAX FUND

Positions in Code Account No. 1608 eligible under the Liquid Fuels Tax Program shall be payable from Liquid Fuels Tax Trust Fund designated as (LFT), authorized by Ordinance No. 122, approved April 9, 1964.

SECTION 129.

which reads:

Department Heads may allow compensating time off or pay at the normal straight time rate to any supervisory employee in return for overtime work except as provided in Sections 54 and 89. Department Heads may authorize the payment of overtime to non-uniform at the rate of time and one half (1½) for all hours worked in excess of eight (8) hours worked in a workday or forty (40) hours worked in a work week. Department Heads may authorize the payment of overtime compensation at the rate of double time for all hours worked on the seventh (7th) consecutive day worked in a work week.

Department Heads may authorize overtime and premium compensation as set forth in labor

RESOLUTIONS (Continued)

agreements between the City of Pittsburgh and certified employees representatives pursuant to Act No. 195 of 1970.

shall be amended to read:

Department Heads may allow compensating time off or pay at the normal straight time rate to any supervisory employee in return for overtime work. Department Heads may authorize the payment of overtime at the rate of time and one-half (1½) for all hours worked in excess of (8) hours worked in a workday or forty (40) hours worked in a work week. Department Heads may authorize the payment of overtime compensation at the rate of double time for all hours worked on the seventh (7th) consecutive day worked in a workweek.

Department Heads may authorize overtime and premium compensation as set forth in labor agreements between the City of Pittsburgh and certified employees' representatives pursuant to Act No. 195 of 1970 and Act No. 111 of 1968.

which reads:

For positions under the Increment Plan, it is the intent of Council that positions included in this plan shall be filled at the first step of the salary grade. However, it is permissible to fill vacancies at any of the seven steps in the Increment Plan and when a vacancy occurs, it is permissible to promote an employee at a lower increment step within the same grade to the higher increment step which is vacant, or to an intermediate step.

INCREMENT PLAN							
PAY GRADE	A	B	C	D	E	F	PAY GRADE
1	\$ —	\$ —	\$ —	\$ —	\$ —	\$ —	\$ — 1
2	\$ —	\$ —	\$ —	\$ —	\$ —	\$ —	\$ — 2
3	6,141	6,445	6,770	6,994	7,232	7,482	7,750 3
4	6,445	6,770	6,994	7,232	7,482	7,750	8,040 4
5	6,770	6,994	7,232	7,482	7,750	8,040	8,364 5
6	6,994	7,232	7,482	7,750	8,040	8,364	8,715 6
7	7,232	7,482	7,750	8,040	8,364	8,715	9,084 7
8	7,482	7,750	8,040	8,364	8,715	9,084	9,469 8
9	7,750	8,040	8,364	8,715	9,084	9,469	9,882 9
10	8,040	8,364	8,715	9,084	9,469	9,882	10,337 10
11	8,364	8,715	9,084	9,469	9,882	10,337	10,816 11
12	8,715	9,084	9,469	9,882	10,337	10,816	11,331 12
13	9,084	9,469	9,882	10,337	10,816	11,331	11,848 13
14	9,469	9,882	10,337	10,816	11,331	11,848	12,304 14
15	9,882	10,337	10,816	11,331	11,848	12,304	12,886 15
16	10,337	10,816	11,331	11,848	12,304	12,886	13,491 16
17	10,816	11,331	11,848	12,304	12,886	13,491	14,087 17
18	11,331	11,848	12,304	12,886	13,491	14,087	14,686 18
19	11,848	12,304	12,886	13,491	14,087	14,686	15,315 19
20	12,304	12,886	13,491	14,087	14,686	15,315	15,976 20
21	12,886	13,491	14,087	14,686	15,315	15,976	16,665 21
22	13,491	14,087	14,686	15,315	15,976	16,665	17,359 22
23	14,087	14,686	15,315	15,976	16,665	17,359	18,084 23
24	14,686	15,315	15,976	16,665	17,359	18,084	18,852 24
25	15,315	15,976	16,665	17,359	18,084	18,852	19,599 25
26	15,976	16,665	17,359	18,084	18,852	19,599	20,497 26
27	16,665	17,359	18,084	18,852	19,599	20,497	21,382 27
28	17,359	18,084	18,852	19,599	20,497	21,382	22,314 28
29	18,084	18,852	19,599	20,497	21,382	22,314	23,243 29

RESOLUTIONS (Continued)

30	18,852	19,599	20,497	21,382	22,314	23,243	24,193	30
31	19,599	20,497	21,382	22,314	23,243	24,193	25,910	31
32	20,497	21,382	22,314	23,243	24,193	25,190	26,236	32

shall be amended to read:

For positions under the Increment Plan, it is the intent of Council that positions included in this plan shall be filled at the first step of the salary grade. However, it is permissible to fill vacancies at any of the seven steps in the Increment Plan and when a vacancy occurs, it is permissible to promote an employee at a lower increment step within the same grade to the higher increment step which is vacant, or to an intermediate step.

INCREMENT PLAN

PAY GRADE	A	B	C	D	E	F	G	PAY GRADE
1	\$ ----	\$ ----	\$ ----	\$ ----	\$ ----	\$ ----	\$ ----	1
2	----	----	----	----	----	----	----	2
3	6,141	6,445	6,770	6,994	7,232	7,482	7,750	3
4	6,445	6,770	6,994	7,232	7,482	7,750	8,040	4
5	6,770	6,994	7,232	7,482	7,750	8,040	8,364	5
6	6,994	7,232	7,482	7,750	8,040	8,364	8,715	6
7	7,232	7,482	7,750	8,040	8,364	8,715	9,084	7
8	7,482	7,750	8,040	8,364	8,715	9,084	9,469	8
9	7,750	8,040	8,364	8,715	9,084	9,469	9,882	9
10	8,040	8,364	8,715	9,084	9,469	9,882	10,337	10
11	8,364	8,715	9,084	9,469	9,882	10,337	10,816	11
12	8,715	9,084	9,469	9,882	10,337	10,816	11,331	12
13	9,084	9,469	9,882	10,337	10,816	11,331	11,848	13
14	9,469	9,882	10,337	10,816	11,331	11,848	12,304	14
15	9,882	10,337	10,816	11,331	11,848	12,304	12,886	15
16	10,337	10,816	11,331	11,848	12,304	12,886	13,491	16
17	10,816	11,331	11,848	12,304	12,886	13,491	14,087	17
18	11,331	11,848	12,304	12,886	13,491	14,087	14,686	18
19	11,848	12,304	12,886	13,491	14,087	14,686	15,315	19
20	12,304	12,886	13,491	14,087	14,686	15,315	15,976	20
21	12,886	13,491	14,087	14,686	15,315	15,976	16,775	21
22	13,491	14,087	14,686	15,315	15,976	16,665	17,359	22
23	14,087	14,686	15,315	15,976	16,665	17,359	18,084	23
24	14,686	15,315	15,976	16,665	17,359	18,084	18,852	24
25	15,315	15,976	16,665	17,359	18,084	18,852	19,599	25
26	15,976	16,665	17,359	18,084	18,852	19,599	20,497	26
27	16,665	17,359	18,084	18,852	19,599	20,497	21,364	27
28	17,359	18,084	18,852	19,599	20,497	21,364	22,251	28
29	18,084	18,852	19,599	20,497	21,364	22,251	23,136	29
30	18,852	19,599	20,497	21,364	22,251	23,136	24,041	30
31	19,599	20,497	21,364	22,251	23,136	24,041	24,990	31
32	20,497	21,364	22,251	23,136	24,041	24,990	25,987	32

Section 2. This Resolution shall be retroactive to January 1, 1976.

Read and finally passed February 2, 1976.

Resolution Book 19, Page 156.

No. 72

Authorizing issuance of a warrant in favor of Marino R. Galluzzo, Sr. in the amount of \$550.00 in settlement of claim for damage and providing for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$550.00 in favor of Marino R. Galluzzo, Sr., 60 Stewart Avenue, Uniontown, Pa. 15401 in settlement of claim for damage to a 1967 Buick which was struck by a Bureau of Fire Pumper while parked at Locust and Seitz Streets on July 3, 1975, charging same to Code Account No. 46, Judgements.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Read and finally passed February 9, 1976.
Approved February 20, 1976.
Resolution Book 19, Page 168.

No. 73

RESOLVED that the Mayor be and he is hereby authorized and directed to issue, and the City Controller to countersign a Warrant in favor of the following member of the Department of Police, as follows:

Elizabeth K. Arnold \$60.00

This amount represents partial financial replacement for Elizabeth Arnold's eyeglasses which were knocked from her face and broken while she was trying to close the cell door of a prisoner.

The above expenditure is chargeable to and payable from Code Account No. 1455-6, Refunds for Uniforms, Department of Police.

Read and finally passed February 9, 1976.
Approved February 20, 1976.
Resolution Book 19, Page 168.

No. 74

Authorizing issuance of a warrant in the amount of \$1,985.00 in favor of Crown Wrecking Co., Inc., 276 Ringold Ave., Pittsburgh, Pa. 15205, in payment for the demolition and removal of 2½ story double frame dwelling located at 2437-39 N. Charles St., 26th Ward, for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$1,985.00 in favor of Crown Wrecking Co., Inc., 276 Ringold Ave., Pittsburgh, Pa. 15205, in payment for the demolition and removal of 2½ story double frame dwelling located at 2437-39 N. Charles St., 26th Ward, for the benefit of the City without previous authority of law; and chargeable to and payable from Code Account-Community Development Block Grant Program.

Section 2 Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Read and finally passed February 9, 1976.
Approved February 20, 1976.
Resolution Book 19, Page 169.

No. 75

Authorizing issuance of a warrant in the amount of \$1,780.00 in favor of Omslaer Wrecking Co., Cliff Mine Rd., R.D. No. 1, Coraopolis, Pa. 15108, in payment for the demolition and removal of 2 story double frame dwelling located at 2023-25 Watson St., 1st Ward, for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to

RESOLUTIONS (Continued)

Resolution Book, Vol. 19 Page 170.

No. 77

Authorizing issuance of a warrant in the amount of \$1,995.00 in favor of Crown Wrecking Co., Inc., 276 Ringold Ave., Pittsburgh, Pa. 15205, in payment for the demolition and removal of 2½ story brick dwelling located at 5446 Second Ave., 15th Ward, for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$1,995.00 in favor of Crown Wrecking Co., Inc., 276 Ringold Ave., Pittsburgh, Pa. 15205, in payment for the demolition and removal of 2½ story brick dwelling located at 5446 Second Ave., 15th Ward, for the benefit of the City without previous authority of law, chargeable to and payable from Code Account-Community Development Block Grant Program.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Read and finally passed February 9, 1976.

Approved February 20, 1976.

Resolution Book 19, Page 170.

No. 78

PROVIDING for an Agreement between the City of Pittsburgh and the Bureau of Youth Services, Department of Public Welfare, Commonwealth of Pennsylvania, for the operation of the Youth Delinquency Prevention Project.

WHEREAS, the United States Department of Health, Education and Welfare has granted

issue and the City Controller to countersign a warrant in the amount of \$1,780.00 in favor of Omslaer Wrecking Co., Cliff Mine Rd., R.D. No. 1, Coraopolis, Pa. 15108, in payment for the demolition and removal of 2 story double frame dwelling located at 2023-25 Watson St., 1st Ward, for the benefit of the City without previous authority of law, chargeable to and payable from Code Account-Community Development Block Grant Program.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Read and finally passed February 9, 1976.

Approved February 20, 1976.

Resolution Book 19, Page 169.

No. 76

Authorizing issuance of a warrant in the amount of \$1,995.00 in favor of Crown Wrecking Co., Inc. 276 Ringold Ave., Pittsburgh, Pa. 15205, in payment for the demolition and removal of 3 story brick dwelling located at 5444 Second Ave., 15th Ward, for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$1,995.00 in favor of Crown Wrecking Co., Inc., 276 Ringold Ave., Pittsburgh, Pa. 15205, in payment for the demolition and removal of 3 story brick dwelling located at 5444 Second Ave., 15th Ward, for the benefit of the City without previous authority of law, chargeable to and payable from Code Acct. - Community Development Block Grant Program.

Section 2. Any resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council February 9, 1976.

Approved February 20, 1976.

RESOLUTIONS (Continued)

the City the sum of \$131,040.00 for the operation of the Youth Delinquency Prevention Project; and

WHEREAS, the City is desirous of having the Pennsylvania Bureau of Youth Services, Department of Public Welfare, carry out the Project under the terms of the Grant;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor and the Executive Director of the Pittsburgh Model Cities Program are hereby authorized to enter into an Agreement with the Bureau of Youth Services, Department of Public Welfare, Commonwealth of Pennsylvania, for the operation of the Youth Delinquency Prevention Project, in an amount not to exceed \$131,040.

The Agreement shall be in a form approved by the City Solicitor and the said sum, not to exceed \$131,040, shall be chargeable to and payable from the Pittsburgh Model Cities Program Trust Fund.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Read and finally passed February 9, 1976.
Approved February 20, 1976.
Resolution Book 19, Page 171.

No. 79

Providing for a contract not to exceed \$20,000, between the Department of City Planning and a consultant to be selected by the Department of City Planning, for the purpose of conducting a study for traffic and parking improvements in the Mount Washington Community. These funds are chargeable to and payable from the 1975 Community Development Block Grant Unspecified Allocation.

BE IT RESOLVED BY THE COUNCIL OF

THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor and Director of the Department of City Planning are hereby authorized to enter into a contract not to exceed \$20,00 between the Department of City Planning and a consultant to be selected by the Department of City Planning for the purpose of conducting a study for Mount Washington traffic and parking improvements including the relationship of existing streets to a street to be constructed. These funds are chargeable to and payable from the 1975 Community Development Block Grant Unspecified Allocation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Read and finally passed February 9, 1976.
Approved February 20, 1976.
Resolution Book 19, Page 172.

No. 80

APPROVING A FORM OF CONTRACT FOR DISPOSITION OF LAND BY AND BETWEEN THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH AND LORETTA ROSSER DAVID FOR THE SALE OF PARCEL 21B IN THE FIFTH WARD OF THE CITY OF PITTSBURGH.

WHEREAS, pursuant to Ordinance No. 521, approved September 25, 1969, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, p.L. 991, as amended, the Redevelopment Proposal for a portion of Redevelopment Area No. 32 in the Fifth Ward of the City of Pittsburgh was approved; and

WHEREAS, The Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Loretta Rosser David, in connection with the sale of Parcel 21B for \$175.00,

RESOLUTIONS (Continued)

said parcel being located in the Fifth Ward of the City of Pittsburgh in Redevelopment Area No. 32; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Loretta Rosser David, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 21B for \$175.00, said parcel being located in the Fifth Ward of the City of Pittsburgh, be and the same is hereby approved, it being a portion of Redevelopment Area No. 32 in the Fifth Ward of the City of Pittsburgh.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provision of this Resolution is hereby repealed so far as the same affects this Resolution.

Read and finally passed February 9, 1976.
Approved February 20, 1976.
Resolution Book 19, Page 172.

No. 81

APPROVING A FORM OF CONTRACT FOR DISPOSITION OF LAND BY AND BETWEEN THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH AND ROBERT E. LEE AND RENEE LEE, HIS WIFE, FOR THE SALE OF PARCEL 37 IN THE THIRTEENTH WARD OF THE CITY OF PITTSBURGH.

WHEREAS, pursuant to Ordinance No. 183, approved May 26, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the

Redevelopment Proposal for Redevelopment Area No. 19 in the Twelfth and Thirteenth Wards of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Robert E. Lee and Renee Lee, his wife, in connection with the sale of Parcel 37 for \$2,100.00, said parcel being located in the Thirteenth Ward of the City of Pittsburgh in Redevelopment Area No. 19; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the form of Contract for Disposition of Land by and Between the Urban Redevelopment Authority of Pittsburgh and Robert E. Lee and Renee Lee, his wife, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 37 for \$2,100.00, said parcel being located in the Thirteenth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in substantial conformity with the Redevelopment Proposal for Redevelopment Area No. 19 in the Twelfth and Thirteenth Wards of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provision of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 9, 1976.
Approved February 20, 1976.
Resolution Book 19, Page 173.

No. 82

APPROVING A FORM OF CONTRACT FOR DISPOSITION OF LAND BY AND BETWEEN THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH AND THE

RESOLUTIONS (Continued)

CHARTIERS VALLEY FUNDAMENTAL BAPTIST CHURCH OF PITTSBURGH, PA., FOR THE SALE OF A PART OF BLOCK 41R LOT 155 IN THE TWENTY-EIGHTH WARD OF THE CITY OF PITTSBURGH.

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition by Sale of Land by and between the Urban Redevelopment Authority of Pittsburgh and The Charters Valley Fundamental Baptist Church of Pittsburgh, Pa., in connection with the sale of a part of Block 41R Lot 155 for \$2,700.00, said site being located in the Twenty-Eight Ward of the City of Pittsburgh; and

WHEREAS, this site was acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and The Charters Valley Fundamental Baptist Church of Pittsburgh, Pa., submitted to this council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of part of Block 41R Lot 155 for \$2,700.00, said site being located in the Twenty-Eighth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in substantial conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provision of

this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 9, 1976.

Approved February 20, 1976.

Resolution Book 19, Page 174.

No. 83

PROVIDING for a contract or contracts for the replacement of 4" water lines serving fire hydrants in various sections of the City and the replacement of deteriorated water main lines and other work incidental thereto, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Directors of the Department of Supplies and the Department of Water, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the replacement of 4" water lines serving fire hydrants in various sections of the City and the replacement of deteriorated 12" water mains on Centre Avenue between Soho and Crawford Streets, and on Tesla Street from the Squirrel Hill Tank to Roselle Court, and other work incidental thereto, as provided for in the 1976 Application for Community Development Block Grant, at a cost not to exceed \$1,015,000.00, chargeable to and payable from the 1976 Community Development Block Grant Program Trust Fund.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 9, 1976.

Approved February 20, 1976.

Resolution Book 19, Page 175.

No. 84

Providing for the letting of a contract or contracts for the purchase of supplies, materials, tools and any other equipment or services necessary thereto for the rehabilitation of Phipps Conservatory at a cost not to exceed

RESOLUTIONS (Continued)

\$50,000 payable from various bond funds in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies are hereby authorized to advertise for proposals, to award and enter into a contract or contracts or use existing contracts for the purchase of supplies, materials, tools and any other equipment or services necessary thereto for the rehabilitation of Phipps Conservatory at a cost not to exceed \$50,000 chargeable to and payable from the following Bond Funds in the Department of Parks and Recreation:

Bond Fund 158	\$10,963.18
202	341.53
203	10,000.00
206	1,911.58
207	26,783.71

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 9, 1976.
Approved February 20, 1976.
Resolution Book 19, Page 175.

No. 85

Providing for the letting of a contract or contracts for the purchase of supplies, materials, tools and any other equipment or services necessary thereto for the rehabilitation of the Pittsburgh Zoo at a cost not to exceed \$20,000 payable from various Bond Funds in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies are hereby authorized to advertise for proposals, to award and enter into a contract or contracts or use existing contracts for the purchase of supplies, materials, tools and any other equipment or services necessary thereto for the rehabilitation of the

Pittsburgh Zoo at a cost not to exceed \$20,000 chargeable to and payable from the following Bond Funds in the Department of Parks and Recreation.

Bond Fund 207	\$8,271.89
215	3,479.00
218	5,240.95
221	3,008.16

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 9, 1976.
Approved February 20, 1976.
Resolution Book 19, Page 176.

No. 86

Providing for an agreement with the Paul Younger Community Center for professional services for a recreational, cultural, and educational program for residents of the City of Pittsburgh; and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor and the Director of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement with Paul Younger Community Center for professional services for a recreational, cultural, and education program for residents of the City of Pittsburgh, at a cost not to exceed \$12,000.00, chargeable to and payable from Community Development Block Grant Program Funds - 1975 Unspecified Local Option Fund.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 9, 1976.
Approved February 20, 1976.
Resolution Book 19, Page 177.

RESOLUTIONS (Continued)

No. 87

WHEREAS, fluoridation of municipal water supplies is widely credited as an effective preventive of tooth decay; and

WHEREAS, fluoridation may be carried out by a municipality as an exercise of its general policing power of the water supply; and

WHEREAS, the City of Pittsburgh Water Department has been producing fluoridated water for its consumers since 1951.

NOW, THEREFORE, Be it

RESOLVED, that the Council of the City of Pittsburgh favors supplying fluoridated water to its residents, including, where possible, those residents who are serviced by water suppliers other than the Water Department of the City of Pittsburgh.

Read and Adopted February 23, 1976.
Approved February 27, 1976.
Resolution Book 19, Page 177.

No. 88

Providing for an Agreement with the Sears-Roebuck Foundation for operation of "Officer Friendly Program" to be conducted by the Community Relations Section of the Department of Police; and providing for the deposit of funds in said agreement in a bank account.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor and the Superintendent of Police, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement with the Sears-Roebuck Foundation for the operation of "Officer Friendly Program." Said program to be conducted by police officers of the Community Relations Section of the Department of Police, utilizing funds provided by the Sears-Roebuck Foundation for a promotion luncheon, supplies, materials and equipment. The amount to be expended for this program shall not exceed Three Thousand Five Hundred Dollars (\$3,500.00) for the period January 1, 1976 through December 31, 1976.

Section 2. The City Treasurer is hereby

authorized and directed to deposit the funds referred to in Section 1 of this Resolution in the Pittsburgh National Bank, Special Trust Fund No. 2, for the "Officer Friendly Program." The City Controller is hereby authorized and directed to create a Special Trust Account. Said Trust Account shall be designated "Officer Friendly Program Trust Fund."

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 17, 1976.
Approved February 27, 1976.
Resolution Book 19, Page 178.

No. 89

Providing for agreements for personal or professional services and for a contract or contracts, or use of existing contracts for implementing the Pittsburgh Bicentennial Neighborhood Festivals Project and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor and the Director of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into agreements for personal or professional services and for a contract or contracts, or use of existing contracts, for implementing the Pittsburgh Bicentennial Neighborhood Festivals Project.

The costs for these services shall not exceed \$40,000 and is chargeable to and payable from the Bicentennial Projects Trust Fund.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 17, 1976.
Approved February 27, 1976.
Resolution Book 19, Page 178.

No. 90

Authorizing issuance of a warrant in the amount of \$1,995.00 in favor of Crown

RESOLUTIONS (Continued)

Wrecking Co., Inc., 276 Ringold Ave., Pittsburgh, Pa. 15205, in payment for the demolition and removal of 2½ story frame dwelling located at 6242 Meadow St., 12th Ward, for the benefit of the City without previous authority of law; and providing for the payment thereof. Use payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$1,995.00 in favor of Crown Wrecking Co., Inc., 276 Ringold Ave., Pittsburgh, Pa. 15205, in payment for the demolition and removal of 2 and half story frame dwelling located at 6242 Meadow St., 12th Ward, for the benefit of the City without previous authority of law, chargeable to and payable from Code Account-Community Development Block Grant Program.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 17, 1976.
Approved February 27, 1976.
Resolution Book 19, Page 179.

No. 91

Authorizing the Mayor to Issue and the City Controller to Countersign a Warrant in favor of Fred J. Benzenhoefer and Associates, in the amount of Five Hundred Seventy (\$570.00) Dollars in payment for "Extra Work" performed for design changes, in connection with the construction of a Headquarters Building for the Bureau of Refuse, on Controller's Contract No. 21900, without previous authority of Law and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to Issue and the City Controller to Countersign a Warrant in favor of Fred J. Benzenhoefer and Associates, in the amount of Five Hundred Seventy (\$570.00) Dollars in payment for "Extra Work" performed for design changes in connection with the construction of a

Headquarters Building for the Bureau of Refuse, on Controller's Contract No. 21900, without previous authority of Law, charging the same to Bond Fund No. 227 - General Obligation Bonds of 1973 - Series "A" - Department of Public Works.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 17, 1976.
Approved February 27, 1976.
Resolution Book 19, Page 179.

No. 92

AUTHORIZING the Mayor to issue and the City Controller to countersign a warrant in favor of Dawn Construction Company in the amount of Three Thousand Fifteen (\$3,015.00) Dollars in payment for "Extra Work;" being in addition to the original contract price of Seventy-six Thousand Eight Hundred Forty-four (\$76,844.10) Dollars and Ten Cents on Controller's Contract No. 21739 furnished for the benefit of the city in connection with the Sewer Reconstruction on Whited Street, without previous authority of Law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Dawn Construction Company, in the amount of Three Thousand Fifteen (\$3,015.00) Dollars in payment for "Extra Work" being in addition to the original contract price of Seventy-six Thousand Eight Hundred Forty-four (\$76,844.10) Dollars and Ten Cents on Controller's Contract No. 21739 furnished for the benefit of the City in connection with the Sewer Reconstruction on Whited Street from Hallowell Street through private property and other work incidental thereto without previous authority of Law, charging the same to Bond Fund 229-General Obligation/Installment Note of 1975 - Department of Public Works.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

RESOLUTIONS (Continued)

Enacted February 17, 1976.
Approved February 27, 1976.
Resolution Book 19, Page 180.

No. 93

RESOLVED, that the Mayor is hereby authorized to issue and the City Controller to countersign duplicate warrants to the same payees and in the same amounts to replace the following warrants lost, stolen or inadvertently destroyed:

City of Pittsburgh 920-3074, Warrant No. 74024, Dated November 12, 1975 in the amount of \$88.84 payable to William Childs.

City of Pittsburgh 920-3074, Warrant No. 73153, dated October 23, 1975 in the amount of \$186.03 payable to Pet World.

City of Pittsburgh 27-2-022297, Warrant No. P-15745, dated November 21, 1975 in the amount of \$60.15 payable to Royal Typewriter Company.

City of Pittsburgh 25-1-072495, Warrant No. P-59523, dated December 31, 1974 in the amount of \$605.71 payable to Dr. Sherman W. Pochapin

Read and finally passed February 17, 1976.
Approved February 27, 1976.
Resolution Book 19, Page 180.

No. 94

Providing for the Letting of a contract or contracts for the furnishing, delivery of Street Hose, Coupled, for the Department of Water, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS;

Section 1. That the Director of the Department of Supplies be, and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of Street Hose, Coupled, for the Department of Water, at a cost not to exceed \$3,600.00, in accordance with the laws and ordinances governing the City of Pittsburgh and

charge the same to Code Account No. 1706, Department of Water.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 17, 1976.
Approved February 27, 1976.
Resolution Book 19, Page 180.

No. 95

Providing for the letting a contract for the furnishing and delivery of a Check Signer, etc., less trade-in, for the Department of City Treasurer, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the Director of the Department of Supplies be, and is hereby authorized to advertise for proposals award and enter into a contract for the furnishing and delivery of a Check Signer, etc., less trade-in, for the Department of City Treasurer, at a cost not to exceed \$4000.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account No. 1066, Department of City Treasurer.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provision of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 17, 1976.
Approved February 27, 1976.
Resolution Book 19, Page 180.

No. 96

PROVIDING for the purchase, in lieu of condemnation from Clara Klaeser, for reason to alleviate the necessity of major sewer construction, all that certain 2 story frame dwelling in the 24th Ward, located on 23 Queen Street, designated as Block 24-A, Lot 218, for the sum of \$4,800.00 plus the cost of title examination, recording of deed and other proper closing expenses and providing for the payment of the cost thereof.

RESOLUTIONS (Continued)

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor, Director of the Department of Lands and Buildings, and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to purchase from Clara Klaeser, in lieu of condemnation to alleviate the necessity of major sewer construction, all that certain 2 story frame dwelling, located on 23 Queen Street in the 24th Ward, designated as Block 24-A, Lot 218, for \$4,800.00, plus costs of title examination, recording of deed and other proper closing expenses incurred in purchasing said property upon the following terms and conditions:

(a) All City and State Real Estate Transfer Stamps, if any shall be paid by the seller.

(b) The City of Pittsburgh shall pay in addition to the purchase price, cost of title examination, pro-rata share of real property taxes if any, as of date delivery of deed, plus any other proper closing expenses incurred in purchasing said property.

Section 2. Upon the execution and delivery of a proper deed from the grantor named in Section 1 hereof, or its successors in title, conveying title in fee simple and clear of all encumbrances to the property described in Section 1 hereof, said deed to be approved by the City Solicitor, the Mayor shall be and is hereby authorized to issue and the City Controller to countersign a warrant in favor of the aforesaid grantor in the amount of \$4,800.00, plus such other warrants as may be required to cover the obligations of the City as set forth in subsections (a) and (b) of Section 1 hereof. The total amount of such warrants, including the \$4,800.00 purchase price, shall not exceed \$5,200.00, chargeable to and payable from Bond Fund 221, Department of Public Works.

Section 3 Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 19, 1976.
Approved February 27, 1976.
Resolution Book 19, Page 181.

No. 97

AMENDING Resolution No. 508, approved December 22, 1975, which authorized the sale

of property in the 28th Ward, located on Idlewild Ave., designated as Block 67-K, Lot 168, to Guy E. Spezza and Margaret M. Spezza, his wife, for the sum of \$900.00.

The reason for the amendment is to change the street to read:

Idlewood Ave. in lieu of Idlewild Ave.

All else in resolution to remain the same.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLLED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed February 17, 1976.
Approved February 27, 1976.
Resolution Book 19, Page 182.

No. 98

Amending Ordinance No. 63, approved February 25, 1974, entitled: An Ordinance providing for Topics Program which includes the lighting of Washington Boulevard from the intersection with Negley Run Boulevard at station 45 + 87 to a point approximately 155' West of the intersection with Hill Road at Station 127 + 55 and other work incidental thereto, by including use of existing Street Lighting Contract.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The title of Ordinance No. 63 approved February 25, 1974 entitled: Providing for a contract or contracts for TOPICS Program, which includes the lighting of Washington Boulevard from the intersection with Negley Run Boulevard at Station 45 + 87

RESOLUTIONS (Continued)

to a point approximately 155' West of the intersection with Hill Road at Station 127 + 55, and other work incidental there to.

Is hereby amended to read as follows:

PROVIDING for a contract or contracts including existing street lighting Contract for Topics Program which includes the lighting of Washington Boulevard from the intersection with Negley Run Boulevard at Station 45 + 87 to a point approximately 155' West of the intersection with Hill Road at Station 127 + 55 and other work incidental thereto.

Section 2. Section 1 of Ordinance No. 63 approved February 25, 1974, is hereby amended to read as follows:

The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for Proposals and to award and enter into a contract or use existing Street Lighting Contract for lighting of Washington Boulevard from the intersection with Negley Run Boulevard at Station 45 + 87 to a point approximately 155' West of the intersection with Hill Road at Station 127 + 55, and other work incidental thereto.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 17, 1976.
Approved February 27, 1976.
Resolution Book 19, Page 182.

No. 99

Amending a portion of Section 1 of Ordinance No. 494, approved November 8, 1974, entitled "An Ordinance providing for the letting of a contract or contracts for the furnishing and delivery of Automotive Equipment, less trade-ins for the Administration Division, Department of Water, and for the payment thereof, by decreasing the number of One ton Trucks w-Bodies from nine (9) to five (5) and changing the Two (2) Air Compressors to read "4 - 1 ton Trucks with Bodies and Compressors."

BE IT RESOLVED BY THE COUNCIL OF

THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That Section 1. of Ordinance No. 494, approved November 18, 1974 which reads:

That the Director of the Department of Supplies be, and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of Automotive Equipment, less trade-ins, for the maximum quantities listed below, at a cost not to exceed \$100,000.00 in accordance with the laws and ordinances governing the City of Pittsburgh and charge the same to Code Account No. 1707, Rehabilitation and Reconditioning of Water System, Administration Division, Department of Water:

4 Sedans
4 ¾ ton Pick up Trucks with Bodies
9 1 ton Trucks with Bodies
2 Air Compressors

Total: \$100,000.00

Shall be and the same is hereby amended to read as follows:

That the Director of the Department of Supplies be, and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of Automotive Equipment, less trade-ins, for the maximum quantities listed below, at a cost not to exceed \$100,000.00 in accordance with the laws and ordinances governing the City of Pittsburgh and charge the same to Code Account No. 1707, Rehabilitation and Reconditioning of Water System, Administration Department of Water:

4 Sedans
4 ¾ Ton Pick up Trucks with Bodies
5 1 Ton Trucks with Bodies
4 1 Ton Trucks with Bodies and Compressors

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 17, 1976.
Approved February 27, 1976.
Resolution Book 19, Page 183.

RESOLUTIONS (Continued)

No. 100

Approving Modification No. 3 dated November 7, 1975, of Redevelopment Area Plan and Modification No. 3 dated November 7, 1975 of Urban Renewal Plan for Redevelopment Area No. 6 -- Bluff Street.

WHEREAS, the Council of the City of Pittsburgh approved the Proposal dated June 1, 1962, including therein the Redevelopment Area Plan and Urban Renewal Plan for the redevelopment of a part of Redevelopment Area No. 6 in the First Ward of the City of Pittsburgh by Ordinance No. 229, Series 1962; and

WHEREAS, the Council of the City of Pittsburgh approved the Proposal dated February 1965, amending the Proposal dated June 1, 1962, including therein Modification No. 1, dated January 1965, to the Redevelopment Area Plan and Modification No. 1 dated January 15, 1965 to the Urban Renewal Plan for the redevelopment of a part of said Redevelopment Area No. 6 by Ordinance No. 112, Series 1965; and

WHEREAS, The Council of the City of Pittsburgh approved Modification No. 2 dated October 15, 1968 to the Redevelopment Area Plan and Modification No. 2 dated October 15, 1968 to the Urban Renewal Plan for the redevelopment of a portion of said Redevelopment Area No. 6 by Ordinance No. 246 of 1968; and

WHEREAS The City Planning Commission of the City of Pittsburgh on December 2, 1975 and the Urban Redevelopment Authority of Pittsburgh on November 7, 1975 have approved certain additional changes to the aforementioned Redevelopment Area Plan and Urban Renewal Plan, contained in documents designated "Modification No. 3 - Redevelopment Area Plan, Bluff Street, Redevelopment Area No. 6" dated November 7, 1975, and "Modification No. 3 - Urban Renewal Plan, Bluff Street, Redevelopment Area No. 6" dated November 7, 1975, and the Urban Redevelopment Authority of Pittsburgh has submitted said Modifications to this Council for approval; and

WHEREAS, The Council of the City of Pittsburgh believes that the aforesaid Modifications to the aforesaid Plans are in the best interest of the Citizens of Pittsburgh and desires to give its approval to same.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Pittsburgh as follows:

Section 1. That Modification No. 3 dated November 7, 1975 to the Redevelopment Area Plan for a part of Redevelopment area No. 6, Bluff Street Project, as submitted to this Council by the Urban Redevelopment Authority of Pittsburgh and on file with the records of the City Clerk, having been approved by the City Planning Commission of the City of Pittsburgh and the said Authority be and is hereby approved.

Section 2. That Modification No. 3 dated November 7, 1975 to the Urban Renewal Plan for a part of Redevelopment Area No. 6, Bluff Street Project, as submitted to this Council by the Urban Redevelopment Authority of Pittsburgh and one file with the records of the City Clerk, having been approved by the City Planning Commission of the City of Pittsburgh and the said Authority, be and is hereby approved.

Read and finally passed February 17, 1976.

Approved February 27, 1976.

Resolution Book 19, Page 184.

No. 101

Transferring \$100,000 from Code Account 41 into the Bicentennial Projects Trust Fund.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The City Controller is hereby authorized and directed to transfer the sum of \$100,000 from Code Account 41 to the Bicentennial Projects Trust Fund.

Upon receipt of funds from the Commonwealth of Pennsylvania, the Controller is hereby authorized to reimburse Code Account 41.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 17, 1976.

Approved February 27, 1976.

Resolution Book 19, Page 185.

RESOLUTIONS (Continued)

No. 102

REPEALING Resolution No. 230, approved June 9, 1975 which authorized the sale of property in the 17th Ward being a vacant lot on Magdalena St. bet. S. 10th & Oporto Sts., designated as Block 13-A, Lot 326, to Janice Wyse, for the sum of \$150.00.

The reason for repealing above resolution is that the title report shows this property was not acquired from the registered owners, therefore the City cannot give a clear title.

NOW, THEREFORE, BE IT RESOLVED:

That Resolution No. 230, approved June 9, 1975 is hereby repealed and the Department of Lands and Buildings is hereby authorized to return the hand money of \$100.00 to Janice Wyse.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED that the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed February 17, 1976.
Approved February 27, 1976.
Resolution Book 19, Page 186.

No. 103

REPEALING Resolution No. 461, approved November 28, 1975, which authorized the sale of property located on Wyola bet. Well St. in the 19th Ward, being vacant land designated as Block 6-R, Lot 72 and 6-R-74, to Lorraine L. Ziter for the sum of \$1,900.00.

The reason for repealing above resolution is that the title report shows these properties

were not acquired from the registered owners, therefore the City cannot give a clear title.

NOW, THEREFORE, BE IT RESOLVED:

That Resolution No. 461, approved November 28, 1975 is hereby repealed and that the Department of Lands & Buildings is hereby authorized to return the hand money of \$190.00 to Lorraine L. Ziter.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed February 17, 1976.
Approved February 27, 1976.
Resolution Book 19, Page 186.

No. 104

WHEREAS, Ralph W. Bachner & Jeanne M. Bachner, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 5, 1950, from Gregor J. or Gregor Haid, for the sum of \$150.00 and described as follows:

16th Ward, Lot 36.16 x 85 Gunkel St. (now Dawes St.), also designated as Block 13-N, Lot 118.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 and 1947 as amended. The cost of Court proceedings to be paid from Code Ac-

RESOLUTIONS (Continued)

count No. 1988, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed February 17, 1976.

Approved February 27, 1976.

Resolution Book 19, Page 187.

No. 105

WHEREAS, Joseph J. Laubham and Mary R. Laubham, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 3, 1968 from Anton & Marie Celik, for the sum of \$550.00 and described as follows:

24th Ward, Pittsburgh, Lot 25 x 60 Spring Garden Ave., Wm. Robinson Plan ½ of Plan Lot No. 38, also designated as Block 24-C, Lot 182.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed

Approved February 27, 1976.

Resolution Book 19, Page 188.

No. 106

WHEREAS, Walter P. Martin & Phillip W. Martin, Joint Tenants with right of survivorship, but not as tenants in common, have

submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 5, 1972 from Rex Rogers, for the sum of \$1,500.00 and described as follows:

25th Ward, Pittsburgh, 3 sty. brk. hse. & storeroom, situate on a lot 20 x 80 located on 1512 Arch Street, designated as Block 23 F, Lot 336.

"Purchaser buys the within property subject to any and all violations of the Allegheny County Health Department and the City of Pittsburgh Buildings Ordinances".

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed February 17, 1976.

Approved February 27, 1976.

Resolution Book 19, Page 188.

No. 107

WHEREAS, Lawrence Saitta & Frances A. Saitta, his wife, have submitted a proposal to the Department of Lands and Buildings, to purchase city owned property acquired at a tax sale on June 7, 1948 from Mary Waroblyak, for the sum of \$600.00 and described as follows:

27th Ward, Pittsburgh, Lot 30.08 x 115 x 27.42 Oxfield Street Plan Lots No. 19; 2 lots 26 x 115 each Oxfield Street, Plan lots No. 17-18, Shadeland Plan, P.B. Vol. 31, page 30.

THEREFORE, be it

RESOLUTIONS (Continued)

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances

Read and finally passed.
Approved February 27, 1976.
Resolution Book 19, Page 189.

No. 108

WHEREAS, the City of Pittsburgh is recognized as the "Engineering Capital of the World;" and

WHEREAS, The American engineer is an integral part of our heritage; and

WHEREAS, his contributions are basic to the evolution of our way of life, responding to new opportunities and challenges to meet our everchanging needs; and

WHEREAS, this ability to anticipate and meet problems and requirements of changing life patterns makes this year's National Society of Professional Engineers' theme "American Ingenuity: 200 Years of Engineering" an appropriate focus for this bicentennial year; and

WHEREAS, the City of Pittsburgh recognizes the accomplishments of its many notable engineers; and

Whereas, the Pittsburgh Chapter is publishing a booklet of Western Pennsylvania Engineering Heritage to show to the country and the future generations the accomplishments of area engineers;

NOW, THEREFORE, BE IT

RESOLVED, that the Mayor and members of Council of the City of Pittsburgh, take this

opportunity to commend the professional Engineers of our area for its outstanding achievements in the field of engineering.

Read and adopted February 17, 1976.
Approved February 27, 1976.
Resolution Book 19, Page 189.

No. 109

Reallocating a total amount of \$35,000.00 from and to program categories of the 1975 Community Development Block Grant Program Trust Fund.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The City Controller is hereby authorized and directed to reallocate the amount of \$10,000.00 from the program category Administration, Plannign Department Salaries, the amount of \$20,000.00 from the program category Administration, City Treasurer, and the amount of \$5,000.00 from teh program category Administration, Administrative Costs to the program category, Bureau of Building Inspection, Salaries, all within the 1975 Community Development Block Grant Program.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 23, 1976.
Approved February 27, 1976.
Resolution Book 19, Page 190.

No. 110

TRANSFERRING the sum of \$3,000 from Code Account No. 1042 Salaries and Wages, Regular and Temporary Employees to Code Account No. 1042-1 Premium Pay, City Information System Office, Mayor's Office.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The City Controller is hereby authorized and directed to transfer the sum of

\$3,000 from Code Account No. 1042 Salaries and Wages, Regular and Temporary Employees to Code Account No. 1042-1 Premium Pay, City Information System Office, Mayor's Office.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The City Controller is hereby authorized and directed to transfer the sum of \$3,000 from Code Account No. 1042 Salaries and

Wages, Regular and Temporary Employees to Code Account No. 1042-1 Premium Pay, City Information System Office, Mayor's Office.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 1, 1976.
Approved March 2, 1976.
Resoluiton Book 19, Page 191.

No. 111

Authorizing the issuance of a warrant in favor of the following:

NAME OF COMPANY	COMMODITY	AMOUNT
Nalco Chemical Co.	Nalcolyte 110A	\$11,345.77
The Opalco Lab. Inc.	Liquid Sod. Chlorite	9,754.94
Chemply, Inc.	Activated Carbon Powder	6,951.37
Diamond Shamrock	Soda Ash	1,444.93
Diamond Shamrock	Soda Ash	1,560.93
Chemply, Inc.	Liquid Caustic Soda	2,218.52
West Vaco	Activated Carbon Powder	10,475.96
		<hr/>
		\$43,572.42

without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the Mayor be, and he is hereby authorized and directed to issue, and the City Controller to countersign warrants as follows:

Nalco Chemical Co., in the sum of \$11,345.77 for Nalcolyte 110A; The Opalco Lab. Inc., in the sum of \$9,754.94 for Liquid Sod. Chlorite; Chemply, Inc., in the sum of \$6,951.37 for Activated Carbon Powder; Diamond Shamrock, in the sum of \$1,444.93 for Soda Ash; Diamond Shamrock, in the sum of \$1,560.93

for Soda Ash; Chemply, Inc., in the sum of \$2,218.52 for Liquid Caustic Soda; West Vaco, in the sum of \$10,475.96 for Activated Carbon Powder;

All of the above were purchased by the Department of Water and payable from Code Account No. 1750.

All purchases mentioned herein were made and services rendered without previous authority of law.

Read and finally passed February 23, 1976.
Approved March 5, 1976.
Resolution Book 20, Page 1.

No. 112

Authorizing payment in the amount of \$505.00 to Hosek Auto Wreckers, Inc., 3015 Mt. Troy Road, Pittsburgh, Pa. - reimbursement for purchase of 1974 AMC Matador Serial

A4A169H199913 at City Auction Sale December 10, 1975.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the Mayor is hereby

authorized to issue and the City Controller to countersign, a Warrant in the amount of \$505.00 payable to:

Hosek Auto Wreckers, Inc.
3015 Mt. Troy Road
Pittsburgh, Pa.

as reimbursement of amount paid by them for purchase of a 1974 AMC Matador, Serial A4A169H199913, at the City Auction Sale on December 10, 1975. Title to said vehicle is encumbered by a lien on record with the Pennsylvania Department of Motor Vehicles and because of prior default in payments by owner, lienholder was entitled to possession of vehicle at the time it was received in the City Tow Pound.

Purchaser has agreed to surrender vehicle to lienholder prior to receiving reimbursement, and lienholder has paid impounding and storage charges to City. Chargeable to and payable from Code Account 43-1, Refund-Fines, etc.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 23, 1976.
Approved March 5, 1976.
Resolution Book 20, Page 2.

No. 113

AUTHORIZING the Mayor to issue and the City Controller to countersign a Warrant in favor of Ross & Kennedy Corporation in the amount of Two Thousand Two Hundred Twenty Three (\$2,223.00) Dollars in payment for "Extra Work" being in addition to the original Contract price of Eight Hundred Eighty Eight Thousand Seven Hundred Fifty (\$888,750.00) Dollars on Controller's Contract No. 20932, furnished for the benefit of the City in connection with the construction of an Outdoor Skating Rink and Facilities Building, Schenley Park, Overlook Drive, without previous Authority of Law and providing for the payment thereof. Interim approval granted January 14, 1976 by Council Bill No. 36.

BE IT RESOLVED BY THE COUNCIL OF

THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in favor of Ross and Kennedy Corporation in the amount of Two Thousand Two Hundred Twenty-Three (\$2,223.00) Dollars in payment for "Extra Work" being in addition to the original Contract price of Eight Hundred Eighty Eight Thousand Seven Hundred and Fifty (\$888,750.00) Dollars on Controller's Contract No. 20932, furnished for the benefit of the City in connection with the construction of an Outdoor Skating Rink and Facilities Building, Schenley Park, Overlook Drive, without previous Authority of Law, charging the same to Bond Fund 225, General Public Improvement Bonds of 1972-Series A, Department of Parks and Recreation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 23, 1976.
Approved March 5, 1976.
Resolution Book 20, Page 3.

No. 114

AUTHORIZING the Mayor to issue and the City Controller to countersign a warrant in favor of Ross and Kennedy Corporation in the amount of Seven Hundred Seventy (\$770.00) Dollars in payment for "Extra Work," being in addition to the original contract price of Five Hundred Fifteen Thousand Seven Hundred Ninety Five (\$515,795.00) Dollars, on Controller's Contract No. 20887, furnished for the benefit of the City in connection with the construction of an Outdoor Skating Rink and Facilities Building, South Side Park, 17th Ward, City of Pittsburgh, without previous authority of Law; and providing for the payment thereof. Interim approval granted January 22, 1976 by Council Bill No. 82.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Ross and Kennedy Corporation, in the amount of Seven Hundred Seventy (\$770.00) Dollars in payment for "Extra

Work", being in addition to the original contract price of Five Hundred Fifteen Thousand Seven Hundred Ninety Five (\$515,795.00) Dollars, on Controller's Contract No. 20887, furnished for the benefit of the City in connection with the construction of an Outdoor Skating Rink and Facilities Building, South Side Park, 17th Ward, City of Pittsburgh, without previous authority of Law, charging the same to Bond Fund 225, General Public Improvement Bonds of 1972 - Series A, Department of Parks and Recreation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 23, 1976.

Approved March 5, 1976.

Resolution Book 20, Page 4.

No. 115

Providing for the letting of a contract or contracts for the furnishing and delivery of Automotive Equipment, less trade-ins, for the Bureau of Automotive Equipment, Department of Supplies, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of Automotive Equipment (Police Cars), less trade-ins, for the maximum quantity of twenty-five (25) at a cost not to exceed \$84,000.00 in accordance with the laws and ordinances governing the City of Pittsburgh and charge the same to Code Account No. 1154, Motorized Equipment, Bureau of Automotive Equipment, Department of Supplies.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 23, 1976.

Approved March 5, 1976.

Resolution Book 20, Page 5.

No. 116

Providing for the letting of a contract or contracts for the furnishing and delivery of Automotive Equipment, less trade-ins, for the Bureau of Automotive Equipment, Department of Supplies, and for the payment thereof.

BE IT RESOLVED BY THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the Director of the Department of Supplies be, and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of Automotive Equipment (Utility Vehicles or Lightweight Trucks) less trade-ins, for the maximum quantity of thirty (30) at a cost not to exceed \$130,000.00 in accordance with the laws and ordinances governing the City of Pittsburgh and charge the same to Code Account No. 1154, Motorized Equipment, Bureau of Automotive Equipment, Department of Supplies.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 23, 1976.

Approved March 5, 1976.

Resolution Book 20, Page 6.

No. 117

Providing for the letting of a contract or contracts for the furnishing and delivery of Automotive Equipment less trade-ins for the Bureau of Automotive Equipment, Department of Supplies, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the Director of the Department of Supplies be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of Automotive Equipment (Refuse Trucks) less trade-ins, for the maximum quantity of fifteen (15) at a cost not to exceed \$450,000.00, in accordance with the laws and ordinances governing the City of Pittsburgh and charge the same to Code Account No. 1154, Motorized Equipment, Bureau of Automotive

Equipment, Department of Supplies.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 23, 1976.

Approved March 5, 1976.

Resolution Book 20, Page 7.

No. 118

PROVIDING for an agreement or agreements with the Salvation Army to implement the Public Inebriate Program and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor and Superintendent of Police, on behalf of the City of Pittsburgh, is hereby authorized to enter into agreement or agreements, effective as of February 11, 1976, in form approved by the City Solicitor, with the Salvation Army, to implement the Public Inebriate Program at a cost not to exceed \$277,495.00, chargeable to and payable from the Public Inebriate Program Trust Fund.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 23, 1976.

Approved March 5, 1976.

Resolution Book 20, Page 8.

No. 119

TRANSFERRING the sum of \$267,973.00 from the following code account:

CODE ACCOUNT NO. 41 - Refunds

Real Estate Taxes

to the public Inebriate Program Trust Fund subject to reimbursement of State and Federal funds from the Governor's Justice Commission, Department of Justice, Commonwealth of Pennsylvania.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The City Controller is hereby authorized and directed to transfer the sum of \$267,973.00 from the following code account:

CODE ACCOUNT No. 41 - Refunds

Real Estate Taxes

to the Public Inebriate Program Trust Fund subject to reimbursement of State and Federal funds from the Governor's Justice Commission, Department of Justice, Commonwealth of Pennsylvania.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 23, 1976.

Approved March 5, 1976.

Resolution Book 20, Page 9.

No. 120

AMENDING Ordinance No. 449 approved August 20, 1975 entitled "An Ordinance providing for a contract or contracts for sidewalk construction at various locations and providing for the payment of the cost thereof" by adding "other incidental work thereto" and increasing the authorized amount from Two Hundred Thousand (\$200,000.00) Dollars to Two Hundred Fifteen Thousand (\$215,000.00) Dollars.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That Section 1 of Ordinance No. 449 approved August 20, 1975 which reads, "That the Director of the Department of Public Works and the Director of the Department of Supplies are authorized to advertise for proposals and to award and enter into a contract or contracts for sidewalk construction of various locations at a cost not to exceed Two Hundred Thousand (\$200,000.00) Dollars chargeable to and payable from Bond Fund No. 229.

IS HEREBY AMENDED TO READ AS FOLLOWS:

That the Director of the Department of Public Works and the Director of the Department of Supplies are authorized to advertise for proposals and to award and enter into a contract or contracts for sidewalk con-

struction at various locations, and other incidental work thereto at a cost not to exceed Two Hundred Fifteen Thousand (\$215,000.00) Dollars chargeable to and payable from General Obligation Installment Note of 1975 (Bond Fund No. 229) Department of Public Works.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 23, 1976.

Approved March 5, 1976.

Resolution Book 20, Page 10.

No. 121

Approving a Conditional Use under Section 2801-1-A (12) of the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, for major grading, filling, and excavating activities including removal of near surface coal on 16.5 acres of undeveloped property zoned "S" Special and "R1" One-Family Residence Districts owned by Oswin Roth, et al, located in the southwesterly quadrant of the intersection of Whited and Jacob Streets, identified as Lot Numbered 200, Block 61-P, and Lots Numbered 100, 105, 205 and 225, Block 61-R in the Allegheny County Block and Lot System, 32nd Ward.

WHEREAS, the Planning Commission of the City of Pittsburgh has recommended APPROVAL of this application for Conditional Use, NOW THEREFORE

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. Under the provisions of Section 2801-1-A - (12) of the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, approval is hereby granted for major grading, filling, and excavating activities including removal of near surface coal on 16.5 acres of undeveloped property zoned "S" Special and "R1" One-Family Residence Districts owned by Oswin Roth, et al, located in the southwesterly quadrant of the intersection of Whited and Jacob Streets, identified as Lot Numbered 200, Block 61-P, and lots Numbered 100, 105, 205 and 225, Block 61-R in the Allegheny County Block and Lot System, 32nd Ward, City of Pittsburgh, in accordance with Conditional Use Application No. 386, Ap-

plication for Occupancy Permit No. 28799 dated January 9, 1976, and accompanying Site Plan dated October 22, 1975, filed by George Ruscitto, Architect, which are on file in the Office of the Zoning Administrator, Department of City Planning, and which are incorporated herein by reference thereto.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 23, 1976.

Approved March 5, 1976.

Resolution Book 20, Page 11.

No. 122

Amending Ordinance 389, approved July 21, 1975 entitled "An Ordinance providing for the letting of a contract or contracts for the construction of the St. Clair Swimming Pool, 18th Ward, in the Department of Parks, and Recreation and providing for the payment of the cost thereof" by increasing the cost from \$300,000.00 to \$315,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. Ordinance 389, approved July 21, 1975 which reads:

The Director of the Department of Parks and Recreation and the Director of the Department of Supplies are authorized to advertise for proposals and to award and enter into a contract or contracts for the construction of the St. Clair Swimming Pool, 18th Ward, in the Department of Parks and Recreation.

The Work included in this contract or contract consists of the construction of a Swimming pool and bathhouse, filter room and any work incidental thereto; the life of which improvements will exceed twenty years, in accordance with the laws and ordinances governing the City of Pittsburgh and in an amount not exceeding \$300,000.00 to be chargeable and payable as follows:

Bond Fund 221 \$100,000

Bond Fund 228 \$200,000

is hereby amended by the following change to Section 1, paragraph 2:

The work included in this contract or contract consists of the construction of a Swimming pool and Bathhouse, Filter Room and any work incidental thereto; the life of which improvements will exceed twenty years, in accordance with the laws and ordinances governing the City of Pittsburgh and in an amount not exceeding \$315,000.00 chargeable to and payable from the following Bond Funds in the Department of Parks and Recreation.

Bond Fund 221	\$104,843.04
Bond Fund 225	10,156.96
Bond Fund 228	200,000.00

Section 2. All other portions of Ordinance 389, approved July 21, 1975 shall remain in force.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 23, 1976.
Approved March 5, 1976.
Resolution Book 20, Page 12.

No. 123

Amending Ordinance No. 808, approved 12-29-75, entitled "An Ordinance providing for a contract or contracts for the construction of the East Hills Swimming Pool in the Department of Parks and Recreation and providing for the payment of the cost thereof" by increasing the cost from \$280,000.00 to \$300,000.00

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1.

Ordinance 808, approved 12-29-75 which reads:

That the Director of the Department of Parks and Recreation and the Director of the Department of Supplies are authorized to advertise for proposals to award and enter into a contract or contracts for the construction of the East Hills Park Swimming Pool in the Department of Parks and Recreation.

The work included in the contract or contracts authorized hereby shall consist of a new bathhouse, wading pool and swimming pool as part of the 1975 Capital Improvement Program, all in accordance with the laws and

ordinances governing the City of Pittsburgh, in an amount not to exceed \$280,000.00 chargeable and payable from the 1975 Community Development Block Grant in the Department of Parks and Recreation.

is hereby amended by the following change to Section 1, paragraph 2:

The work included in the contract or contracts authorized hereby shall consist of a new bathhouse, wading pool and swimming pool as part of the 1975 Capital Improvement Program, all in accordance with the laws and ordinances governing the City of Pittsburgh, in an amount not to exceed \$300,000.00 chargeable and payable from the 1975 Community Development Block Grant in the Department of Parks and Recreation.

Section 2. All other portions of Ordinance 808, approved 12-29-75 shall remain in force.

Section 3. Any Resolution or Ordinance or part thereof conflict with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 23, 1976.
Approved March 5, 1976.
Resolution Book 20, Page 14.

No. 124

PROVIDING for a contract with the Prudential Insurance Company of America to provide comparable coverage to that offered by the Blue Shield Prepaid Comprehensive Dental Program for all uniformed members of the Department of Police, and Bureau of Park Police Dept. of Parks & Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. CONTRACT AUTHORIZATION.

The Mayor and the City Treasurer, on behalf of the City of Pittsburgh, are hereby authorized to enter into a contract with the Prudential Insurance Company of America (Prudential) for a comprehensive dental program for all uniformed members of the Department of Police, and Bureau of Park Police, Dept. of Parks & Recreation.

Section 2. LIMITATIONS ON COVERAGE.

a. The Prudential Comprehensive Dental

Program shall provide for full payment of charges enumerated in the Basic Plan and its Rider A - Supplemental Basic Plan. In addition, Prudential shall provide payment of 50 percent of the charges enumerated in its Rider B- Prosthetics Plan, its Rider C - Periodontics Plan and its Rider D - Orthodontics Plan.

b. The maximum benefit payable for all covered services incurred during any calendar year shall not exceed \$1,000 for each claimant.

c. The Rider D - Orthodontics Plan coverage shall be extended to dependants of covered employees from birth to age nineteen or to age twenty-five provided they are full-time students. Lifetime maximum coverage for any one dependent shall not exceed \$800.

Section 3. CITY'S CONTRIBUTION.

The City shall make a full monthly contribution for employees enrolled in the comprehensive dental program described in Section 2, not to exceed \$310 per year.

Section 4. TREASURER'S AUTHORIZATION.

The City Treasurer is hereby authorized and directed to make payment on behalf of each eligible employee of the designated contributions to Prudential beginning with charges payable for comprehensive dental coverage commencing January 1, 1976. Payments shall be chargeable to and payable from Code Account 45, Hospitalization Fund, Municipal Employees.

Section 5. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 23, 1976.

Approved March 5, 1976.

Resolution Book 20, Page 16.

No. 125

Amending Ordinance No. 109, approved March 28, 1974, entitled "An Ordinance - Providing for an Agreement or Agreements for special professional services for training of police personnel in emergency mobile in-

tensive care; and providing for the purchase of equipment and supplies necessary to fully up date the City's present ambulance fleet to meet emergency mobile intensive care standards; and providing for the payment of the cost thereof" by making provision for the purchase of supplies and equipment other than the items listed therein and by providing for the transfer of \$25,000.00 from Code Account No. 42-3, Contingent Fund, Emergency Medical Services, to CETA Trust Fund to reimburse said Trust Fund for premium pay paid to employees engaged in emergency medical treatment work.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The title of Ordinance No. 109, approved March 28, 1974, which presently reads as follows:

"An Ordinance - Providing for an Agreement or Agreements for Special professional services for training of police personnel in emergency mobile intensive care; and providing for the purchase of equipment and supplies necessary to fully update the City's present ambulance fleet to meet emergency mobile intensive care standards; and providing for the payment of the cost thereof."

Is hereby amended to read as follows;

Resolution - Providing for an Agreement or Agreements for Special professional services for training of police personnel in emergency mobile intensive care; and providing for the purchase of equipment and supplies necessary to fully update the City's present ambulance fleet to meet emergency mobile intensive care standards, including but not limited to the items listed in Section 1 of Ordinance No. 109, approved March 28, 1974; providing for the payment of the cost thereof; and providing for the transfer of \$25,000.00 from Code Account No. 42-3, Contingent Fund, Emergency Medical Services, to CETA Trust Fund as reimbursement for premium pay paid to employees engaged in emergency medical treatment work.

Section 2. So much of Section 1 of Ordinance No. 109, approved March 28, 1974, as presently reads:

Section 3. The City Controller is hereby by authorized and directed to transfer the sum of \$25,000.00 from Code Account No. 42-3, on-Contingent Fund, Emergency Medical to Services, to CETA Trust Fund to Reimburse said Trust Fund for premium payes paid to employees engaged in emergency ent medical tratment work.

Section 4. In all other respects Ordinance No. 109, approved March 28, 1974, shall remain unchanged and in full force and effect.

Section 5. Any Resolution or Ordinance or part thereof conflictint with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 23, 1976.
Approved March 5, 1976.
Resolution Book 20, Page 18.

"Section 1. The Mayor and the Superintendent of Police, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, providing for special professional services for training of Police personnel in emergency mobile intensive care; the proper officers of the City of Pittsburgh are hereby authorized to advertise for bids, award and enter into a contract or contracts for the purchase of equipment and supplies

necessary to fully update the present ambulance fleet of the City of Pittsburgh to meet emergency mobile intensive care standards. The total cost of the foregoing shall not exceed \$500,000 which is chargeable to and payable from Code Account No. 42-3, Contingent Fund, Ambulance Equipment and Personnel."

Is hereby amended to read as follows:

Section 1. The Mayor and the Superintendent of Police, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, providing for special professional services for training of Police personnel in emergency mobile intensive care; the proper officers of the City of Pittsburgh are hereby authorized to advertise for bids, award and enter into a contract or contracts for the purchase of equipment and supplies necessary to fully update the present ambulance fleet of the City of Pittsburgh to meet emergency mobile intensive care standards, including but not limited to the items listed in Section 1 of Ordinance No. 109, approved March 28, 1974. The total cost for the foregoing shall not exceed \$500, 000.00, which is chargeable to and payable from Code Account No. 42-3, Contingent Fund, Emergency Medical Services.

No. 126

Carrying over balances or portions thereof remaining in certain code accounts for the year 1975 to the same code accounts for the year 1976.

BE IT RESOLVED BY THE COUNCIL OF

GENERAL FUND

Code Account Number	Title of Appropriation	Unencumbered	Encumbered
42	Contingent Fund	\$7,859.34	\$309,405.00
42-3	Contingent Fund - Ambulance Equipment and Personnel Emergency Medical Services		\$309,405.00
42-5	Contingent Fund - Programs for the Elderly		68,692.50
46	Judgments		8,349.03

THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the City Controller be and he is hereby authorized to carry over balances or portions thereof remaining in certain code accounts for the year 1975 to the same code accounts for the year 1976, as follows:

55	Policeen's Relief and Pension Fund	3,500.00
56	Firemen's Relief and Pension Fund	3,500.00
COUNCIL		
1001-1	Miscellaneous Services, Supplies, Equipment, etc.	\$ 48,958.00
CITY CLERK'S OFFICE		
1005	Supplies	453.00
1005-2	Printing Municipal Record	2,528.00
1006	Equipment	2,133.00
OFFICE OF LABOR NEGOTIATOR		
1010	Salaries, Regular Employees, Misc. Services, Supplies & Equipment	10,000.00
MAYOR'S OFFICE		
1017	Miscellaneous Services	21,054.40
1018	Supplies	1,407.00
1020	Equipment	3,272.00
MUNICIPAL COURTS		
1024	Supplies	1,923.00
1024-1	Equipment	902.00
COMMISSION ON HUMAN RELATIONS		
1035	Miscellaneous Services	1,525.00
1036	Supplies	238.00
CITY INFORMATION SYSTEM OFFICE		
1043	Miscellaneous Services	84,995.25
1044	Supplies	11,506.00
1045	Equipment	6,698.00
DEPARTMENT OF CITY CONTROLLER		
1049	Supplies	4,612.00
1051	Equipment	4,502.00
DEPARTMENT OF CITY TREASURER		
1063	Miscellaneous Services	19,532.00
1064	Supplies	3,566.00
1066	Equipment	11,443.00
PARKING INCOME & SERVICE DIVISION		
1069	Supplies and Materials	2,527.00
1071	Equipment	102.00
DEPARTMENT OF LAW		
1078	Supplies	579.00
1079	Equipment	8,985.00
1082	Codification of City Ordinance	9,815.00
CIVIL SERVICE COMMISSION		

I		
1100	Miscellaneous Services	7,263.50
1101	Supplies	212.00
1101-1	Equipment	770.00
DEPARTMENT OF CITY PLANNING		
1104	Supplies	2,299.00
1106	Equipment	2,987.00
1107	Consulting Services	18,844.00
BOARD OF ADJUSTMENTS		
1118	Supplies	15.00
DEPARTMENT OF SUPPLIES		
1129	Supplies	476.00
1132-2	Telephone Services and Equipment	79,884.62
1132-4	Photographic Equipment and Supplies	242.00
1132-5	Radio Improvement	709.00
BUREAU OF TESTS		
1135-1	Utilities	1,510.73
BUREAU OF AUTOMOTIVE EQUIPMENT		
1142	Miscellaneous Services	30,000.00
1143	Supplies	3,966.00
1144	Gasoline and Diesel Oil	65,214.00
1146	Natural Gas- Electric Current	21,301.777
1147	Materials	1,549.00
1148	Automotive Parts	133,323.00
1149	Tires, Tubes and Chains	15,884.00
1153	Equipment	907.00
1154	Motorized Equipment	902,707.55
DEPARTMENT OF LANDS & BUILDINGS		
1361	Miscellaneous Services	1,899.71
1361-1	Window Cleaning Contract	1,287.00
1362	Supplies	87.00
1362-1	Coal, Gas and Steam	3,904.21
1362-2	Electric Current	88,352.97
1363	Materials	882.00
1364	Repairs	2,112.57
1365	Equipment	1,140.00
BUREAU OF POLICE		
1445	Supplies and Equipment-School Guards	7,314.00
1447	Miscellaneous Services	4,299.57
1447-1	Canine Expenses	572.00
1449	Supplies	2,012.00
1449-1	Supplies and Equipment - Target Practice	49.00
1452	Equipment and Machinery	7,454.00
1456	Miscellaneous Services - Dog Pound	17,333.37

	Contract	
1457-1	Freedom House Enterprises	10,416.67
	BUREAU OF FIRE	
1464	Supplies	3,951.00
1465	Materials	64.00
1468	Equipment	22,537.00
1469	Fire Hose	25,000.00
	BUREAU OF BUILDING INSPECTION	
1482	Demolition of Condemned Buildings	87,633.00
1483	Miscellaneous Services	43.90
1484	Supplies	314.00
1485	Printing of Building Codes and Placards	5,000.00
1487	Equipment	70.00
	TRAFFIC CONTROL DIVISION	
1508	Supplies	15,458.18
1509	Materials	3,321.00
1510-1	Equipment	2,617.00
	BUREAU OF AUTOMOTIVE EQUIPMENT	
1514-4	Natural Gas	10,340.42
1517-1	Motorized Equipment	47,856.76
	PAINTING DIVISION	
1520	Supplies	1,665.96
1521	Materials	2,809.00
1523	Equipment	5,120.00
	BUREAU OF ENGINEERING	
1531	Supplies	1,937.00
1534	Equipment	51,748.00
1539	Inspection and Repair of Bridges Highways and Sewers	6,370.00
1540	Repair Schedule - Sewers	99,000.00
1541	Contract Schedule - Bridges and Structures	155,258.44
1542	Photographic Inspection - Cleaning of Sewers	954.75
1543	Maintenance of Munhall Sewer	11,081.00
1544-3	Street Lighting Contract	317,588.96
	BUREAU OF BRIDGES, HIGHWAYS AND SEWERS	
1605	Supplies	302.00
	STREET AND SEWER MAINTENANCE DIVISION	
1610	Miscellaneous Services	2,777.98
1611	Supplies	19,583.49

1612	Materials	15,288.00
1612-1	Repairs	665.10
1612-2	Equipment	2,839.00
1612-7	Cinders and Slag	162.00
STREET REPAIR DIVISION		
1655-4	Supplies, Natural Gas	79,290.32
1655-5	Materials	58,452.00
1655-7	Equipment	11,971.00
BUREAU OF REFUSE GENERAL OFFICE		
1671-1	Gas and Electric Service	22,146.92
DIVISION OF COLLECTION AND DISPOSITION		
1678	Supplies	2,897.00
1681	Equipment	17,384.00
1682	Miscellaneous Services	1,137.63
REFUSE NORTH SIDE COLLECTION CONTRACT		
1699	Garbage and Rubbish Collection North Side	209,381.00
GARBAGE, REFUSE & ASH DISPOSAL		
1699-1	Garbage, Refuse and Ash Disposal	276,263.84
DEPARTMENT OF PARKS AND RECREATION GENERAL OFFICE		
1801	Miscellaneous Services	37,796.99
1802	Supplies	3,274.00
1803	Gas and Electric	39,414.77
1804	Steam	6,459.63
1806	Materials	4,371.00
1807	Repairs	4,000.00
1808	Equipment	11,404.00
BUREAU OF HIGHLAND PARK ZOO		
1814	Provisions for Animals	2,841.00
POINT STATE PARK DIVISION		
1829	Miscellaneous Services, Supplies Materials, Repairs and Equipment	5,086.00
BUREAU OF RECREATIONAL ACTIVITIES		
1833	Concerts	1,556.24
1837	Recreation Program - Schools	7,131.35
1838-1	Miscellaneous Services, Supplies, Materials, Repairs & Equipment	85,749.69

TOTAL GENERAL FUND

\$3,911,108.08

DEPARTMENT OF WATER
ADMINISTRATION DIVISION

1701	Miscellaneous Services	33,922.59
1702	Municipal Obligations for Non-City Water Agencies	67,809.25
1703	Utilities	200,699.90
1704	Supplies	8,843.00
1706	Equipment	16,529.00
1707	Rehabilitation and Reconditioning of Water System	668,078.800
1714	Materials	73,034.00
1750	Chemicals	28,346.77

TOTAL WATER FUND

\$1,097,263.31

SUMMARY

GENERAL FUND	\$3,911,108.08
WATER FUND	1,097,263.31

GRAND TOTAL

\$5,008,371.39

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Read and finally passed February 23, 1976.

Resolution Book 20, Page 30.

No. 127

Advising and encouraging the Mayor to fill the positions of six tow truck operators.

WHEREAS, pursuant to Section 33 of Ordinance No. 843, passed in Council December 31, 1975, the positions of six tow truck operators were created; and

WHEREAS, it is the intent of this Council, that these positions be filled within thirty days after passage of this bill; and

WHEREAS, it is determined by this Council that the hiring of six tow truck operators is urgently needed to alleviate traffic congestions on city streets created by abandoned, illegally parked and-or disabled vehicles which constitute a safety hazard and hinder movement of fire equipment, ambulances and other city equipment entrusted with the protection of lives and property of the residents of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL
OF THE CITY OF PITTSBURGH AS
FOLLOWS:

Section 1. That the Mayor is hereby advised and encouraged to fill the positions of six tow truck operators immediately pursuant to Section 33 of Ordinance No. 843, passed in Council December 31, 1975 within thirty days after passage of this bill, to help alleviate traffic congestion on city streets.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 23, 1976.

Approved March 5, 1976.

Resolution Book 20, Page 30.

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for his

approval and that the Mayor failed to approve or disapprove the same, whereupon it became a law without his approval, under the provisions of the Act of Assembly in such case made and provided.

MICHAEL PERRY

Clerk of Council

No. 128

Providing for the letting of a contract or contracts for the furnishing and delivery of Utility Vehicles, Truckster Type and Industrial Tractor, etc., for the Bureau of Administration, Department of Parks and Recreation, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the Director of the Department of Supplies be, and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of Utility Vehicles, Truckster Type and Industrial Tractor, etc., for the Bureau of Administration, Department of Parks and Recreation, at a cost not to exceed \$12,700.00 in accordance with the laws governing the City of Pittsburgh, and charge the same to Frick Park Trust Fund, Department of Parks and Recreation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted March 1, 1976.

Approved March 12, 1976.

Resolution Book 20, Page 32.

No. 129

Providing for the issuance of a warrant to Theodore A. and Dorothy Rosenfeld in the amount of \$830.56 in full settlement of claim for damages to their automobile; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in the amount of \$830.56 in favor of Theodore A. and Dorothy Rosenfeld, 5010 Rosecrest Drive, Pittsburgh, Pennsylvania 15201, in full settlement of their claim for damage to Theodore A. Rosenfeld's 1972 Pontiac, which was struck by a Bureau of Refuse vehicle at the intersection of Pacific Avenue and Coral Street on October 8, 1975, charging same to Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Read and finally passed March 1, 1976

Approved March 12, 1976.

Resolution Book 20, Page 33.

No. 130

AUTHORIZING the Mayor to issue and the City Controller to countersign a Warrant in favor of Sciulli Brothers, Inc., in the amount of Five Thousand Four Hundred Ten (\$5,410.19) Dollars and Nineteen Cents in payment for Additional Work performed on Controller's Contract No. 21453, furnished for the benefit of the City in connection with Waterline Installation - Various Locations, without previous authority of Law and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in favor of Sciulli Brothers, Inc., in the amount of Five Thousand Four Hundred Ten (\$5,410.19) Dollars and Nineteen Cents in payment for Additional Work performed on Controller's Contract No. 21458, furnished for the benefit of the City in connection with Waterline Installation-Variou Locations without previous authority of Law, charging the same to General Public Improvement Peoples Bonds 1962/67, Inclusive (Bond Fund No. 199), Department of Public Works.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Read and finally passed March 1, 1976

Approved March 12, 1976.

Resolution Book 20, Page 34.

No. 131

Authorizing issuance of a warrant in the amount of \$2,570.00 in favor of N E Williamson, P.O. Box 56752, Pittsburgh, Pa. 15208, in payment for the demolition and removal of 4 two-story brick dwellings located at 7140-40¹/₂-42-42¹/₂ (or 44) Felicia Way, 13th Ward, for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$2,570.00 in favor of N.E. Williamson, P.O. Box 56752, Pittsburgh, Pa. 15208, in payment for the demolition and removal of 4 two-story brick dwellings located at 7140-40¹/₂-42-42¹/₂ (or 44) Felicia Way, 13th Ward, for the benefit of the City without previous authority of law, chargeable to and payable from Code Account-Community Development Block Grant Program.

Section 2 Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution

Read and finally passed March 1, 1976.

Approved March 12, 1976

Resolution Book 20, Page 35.

No. 132

Authorizing issuance of a warrant in the amount of \$1,975.00 in favor of Crown Wrecking Co., Inc., 276 Ringold Ave., Pittsburgh, Pa. 15205, in payment for the demolition and removal of 2¹/₂ story frame dwelling located at 6500 Winslow St., 12th Ward, for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$1,975.00 in favor of Crown Wrecking Co., Inc., 276 Ringold Ave., Pittsburgh, Pa. 15205, in payment for the demolition and removal of 2¹/₂ story frame dwelling located at 6500 Winslow St., 12th Ward, for the benefit of the City without previous authority of law, chargeable to and payable from Code Account-Community

Development Block Grant Program.

Section 2. Any Resolution of Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Read and finally passed March 1, 1976.

Approved March 12, 1976.

Resolution Book 20, Page 36.

No. 133

'Providing for an Agreement effective January 1, 1976, with James K. Staud, VMD, for veterinarian services in connection with the treatment of dogs assigned to the Canine Unit of the Operations Branch of the Department of Police, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor and the Superintendent of the Department of Police, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement with James K. Straud, VMD, for veterinarian services in connection with the treatment of dogs assigned to the Canine Unit of the Operations Branch of the Department of Police, including distemper shots, rabies shots, treatment of ear and eye infections, mange treatment and other common treatments applicable to dogs. Said Agreement shall be for a term of twelve (12) months, effective January 1, 1976, shall be in form approved by the City Solicitor, and shall contain such terms and conditions as said Solicitor may require. The total fee payable to James K. Staud, VMD, shall not exceed One Thousand, Five Hundred Dollars (\$1,500.00) for the period January 1, 1976 through December 31, 1976, chargeable to and payable from Code Account 1447, Miscellaneous Services, Department of Police.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Read and finally passed March 1, 1976.

Approved March 12, 1976.

Resolution Book 20, Page 37.

No. 134

WHEREAS, Samuel J. Kyles is the owner of Lot No. 1 in the Kyles Plan of Lots of record in the Recorder's Office of Allegheny County,

said lot being located at 242 Hollywood Street, in the Twenty-eighth Ward of the City of Pittsburgh.

WHEREAS, said owner proposes to construct a two-story dwelling on the above mentioned Lot No. 1, and

WHEREAS, Hollywood Street is an open unimproved Street from Round Top Street 100.07 feet eastwardly to its easterly terminals, and

WHEREAS, said owner proposes to grade and pave the unimproved portion of Hollywood Street at his own cost and expense and in a manner specified by the Department of Public Works, and

WHEREAS, said owner for himself, his successors and assigns, agrees to indemnify, defend and save the City of Pittsburgh harmless from any and all damages which may arise from the grading and paving of said unimproved portion of Hollywood Street.

NOW THEREFORE BE IT RESOLVED:

THAT the Director of the Department of Public Works be and he is authorized to issue a permit to Samuel J. Kyles to grade and pave the unimproved portion of Hollywood Street from Round Top Street 100.07 feet eastwardly to its easterly terminals.

Be it further resolved that this Resolution shall be void and of not effect unless Samuel J. Kyles file with the City Controller a certificate of acceptance of the provisions of this Resolution within thirty (30) days from the date of its approval.

Read and finally passed March 1, 1976.

Approved March 12, 1976.

Resolution Book 20, Page 38.

No. 135

REPEALING Resolution No. 201, approved May 27, 1975, which authorized the sale of property located on 2711 Larkins way in the 16th Ward, being a 2½ sty. fra. hse. designated as Block 12-S, Lot 36, to Jerome M. Joyce, for the sum of \$1,000.00.

The reason for repealing above resolution is that the Order of Court dated February 4, 1976, Docket No. GD-1975-17058, states that the original purchaser was not desirous of paying

more than the above price for this property and the objector did not appear in Court to increase the purchase price, ruling this sale to be cancelled.

NOW, THEREFORE, BE IT RESOLVED:

That Resolution No. 201, is hereby repealed and the Department of Lands and Buildings is hereby authorized to return the hand money of \$100.00 to Jerome M. Joyce and forfeit the hand money of the objector, Sam Stipanovich.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed March 1, 1976

Approved March 12, 1976.

Resolution Book 20, Page 39.

No. 136

REPEALING Resolution No. 388, approved October 27, 1975, which authorized the sale of property in the 12th Ward, located on 1326 Lincoln Ave. nr. Wasser St., being a 2½ sty. fra. hse., designated as Block 173-J, Lot 208, to Clarence S. Anderson, for the sum of \$1,500.00.

The reason for repealing the above resolution is that the proposed purchaser has been layed off from his job and has financial difficulties.

NOW, THEREFORE, BE IT RESOLVED:

That Resolution No. 388, approved October 27, 1975, is hereby repealed and the Department of Lands and Buildings is authorized to return the hand money in the amount of \$150.00 to Clarence S. Anderson.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed March 1, 1976.
Approved March 12, 1976.
Resolution Book 20, Page 40.

No. 137

REPEALING Resolution No. 423, approved November 10, 1975, which authorized the sale of property located in the 5th Ward being 2 vacant lots on Kirkpatrick Street, designated as Block 14-K, Lot 227 and Lot 231, to Zion Hill Baptist Church for the sum of \$2,000.00.

The reason for repealing this resolution is that the Zion Hill Baptist Church is now in the process of negotiating to buy the building they are presently occupying, therefore they will not have any use for these lots.

NOW, THEREFORE, BE IT RESOLVED:

That Resolution No. 423 is hereby repealed and the Department of Lands and Buildings is hereby authorized to return the hand money of \$200.00 to Zion Hill Baptist Church.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLLED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed March 1, 1976.
Approved March 12, 1976.
Resolution Book 20, Page 41.

No. 138

AMENDING Resolution No. 521, approved December 31, 1975 which authorized the sale of property in the 5th Ward on Webster Ave., designated as Block 26-K, Lot 246, to William C. Porter & Anna P. Porter, his wife, for the sum of \$650.00.

The reason for the amendment is to change in the 1st paragraph the following:

Acquired from Statewide Investment Co. in lieu of Soffer Investment Co.

All else in the resolution to remain the same.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed March 1, 1976.
Approved March 12, 1976.
Resolution Book 20, Page 42.

No. 139

WHEREAS, Frank G. Sommers and Marie C. Sommers, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase city owned property

acquired at a tax sale on June 21, 1971, from Loretta M. Lushbaugh, for the sum of \$1,000.00 and described as follows:

15th Ward, Pittsburgh, 2 story brick house on 152 Hazelwood Avenue, situate on a lot 25 x 120, Hazel Hill Plan 9, designated as Block 56-B, Lot 336.

"Purchaser buys the within property subject to any and all violations of the Allegheny County Health Department and the City of Pittsburgh's building ordinance."

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further.

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed March 1, 1976.
Approved March 12, 1976.
Resolution Book 20, Page 43.

No. 140

WHEREAS, Thaddeus F. Kaczorowski Jr. & Gary McDermott have submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 21, 1971 from Stanley & Grace Rzyner; for the sum of \$900.00 and described as follows:

17th Ward, Pittsburgh, 2 sty. dble. brk. hse. located on 20-22 Enon Way, situate on a lot 44 x avg. 52.5; Bill Edwards & Brred Plan Pts. 11 12, designated as Block 3-M, Lot 322.

"Purchaser buys the within property subject to any and all violations of the Allegheny County Health Department and the City of Pittsburgh's Building Ordinances."

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLLED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed March 1, 1976.
Approved March 12, 1976.
Resolution Book 20, Page 44.

No. 141

PROVIDING for an Agreement with the Bloomfield-Garfield Corporation, a non-profit corporation, and/or such other party or parties, as the case may be, for the purchase of property for use as a public parking lot and/or any other community development in the Bloomfield-Garfield area for the residents of the City of Pittsburgh; and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the Mayor and the Coordinator of the Community Development Block Grant Program are hereby authorized and directed to enter into an Agreement or Agreements with the Bloomfield-Garfield Corporation, a non-profit corporation, and/or such other party or parties, as the case may be, in a form approved by the City Solicitor, for the purchase of property for use as a public parking lot and/or any other community development in the Bloomfield-Garfield area for the residents of the City of Pittsburgh, at a cost not to exceed Eighty-five Thousand (\$85,000.00) Dollars, chargeable to and payable from the Community Development Block Grant Program Funds - 1975, Unspecified Local Option Funds.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Read and finally passed March 8, 1976.
Approved March 19, 1976.
Resolution Book 20, Page 45.

No. 142

PROVIDING for the issuance of a warrant in favor of the City Treasurer for reimbursement to the Department of Parks and Recreation Bond Fund No. 227 for fountain installation at the Model Cities Frazier Field Project at a cost of \$6,310, and providing for the payment thereof.

WHEREAS, the Pittsburgh Model Cities Program and the Department of Parks and Recreation entered into a Memorandum of Understanding to make certain improvements at Frazier Field, and the fountain installation now completes the project:

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby directed to issue and the City Controller to countersign a warrant in favor of the City Treasurer for reimbursement to the Department of Parks and Recreation Bond Fund No. 227 in the amount of \$6,310 for the fountain installation under the Model Cities Frazier Field Project, for the benefit of the City, without previous authority of law, chargeable to the Pittsburgh Model Cities Program Trust Fund.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Read and finally passed March 8, 1976.
Approved March 9, 1976.
Resolution Book 20, Page 46.

No. 143

Authorizing issuance of a warrant in the amount of \$1,990.00 in favor of Ace Demolition Inc., 13 Green St., Pittsburgh, Pa. 15219, in payment for the demolition and removal of 2 & 3 story brick dwelling located at Rear 115 Erin St., 5th Ward, for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$1,990.00 in favor of Ace Demolition Inc., 13 Green St., Pittsburgh,

Pa. 15219, in payment for the demolition and removal of 2 & 3 story brick dwelling located at Rear 115 Erin St., 5th Ward, for the benefit of the City without previous authority of law, chargeable to and payable from Code Account-Community Development Block Grant Program.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Read and finally passed March 8, 1976.
Approved March 19, 1976.
Resolution Book 20, Page 47.

No. 144

Authorizing issuance of a warrant in the amount of \$2,350.00 in favor of Homewood-Brushton Cleanup Coalition, 604 N. Homewood Ave., Pittsburgh, Pa. 15208, in payment for the demolition and removal of 2½ story frame dwelling located at 1106 Lincoln Ave., 12th Ward, for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$2,350.00 in favor of Homewood-Brushton Cleanup Coalition, 604 N. Homewood Ave., Pittsburgh, Pa. 15208, in payment for the demolition and removal of 2½ story frame dwelling located at 1106 Lincoln Ave., 12th Ward, for the benefit of the City without previous authority of law, chargeable to and payable from Code Account-Community Development Block Grant Program.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Read and finally passed March 8, 1976.
Approved March 19, 1976.
Resolution Book 20, Page 48.

No. 145

Authorizing issuance of a warrant in favor of Martin A. Noonan and Fireman's Fund American Insurance Companies in the amount of \$1,200.00 in settlement of their claim for damage and providing for payment thereof.

**BE IT RESOLLED BY THE COUNCIL OF
THE CITY OF PITTSBURGH AS FOLLOWS:**

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$1,200.00 in favor of Martin A. Noonan, 231 Merrimac Street, Pittsburgh, Pennsylvania 15211 and Fireman's Fund American Insurance Companies, 411 Seventh Avenue, Pittsburgh, Pennsylvania 15219, in full settlement of their claim for damage to a garage at 231 Merrimac Street, struck by a Bureau of Refuse truck on June 5, 1975, charging same to Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Read and finally passed March 8, 1976.

Approved March 19, 1976.

Resolution Book 20, Page 49.

No. 146

**PROVIDING FOR THE ISSUANCE OF A
WARRANT TO ANNA M. MITCHELL IN THE
AMOUNT OF \$4,000.00 IN FULL SET-
TLEMENT OF CLAIM FOR PERSONAL IN-
JURY AND PROPERTY DAMAGE, AND
PROVIDING FOR THE PAYMENT
THEREOF.**

**BE IT RESOLLED BY THE COUNCIL OF
THE CITY OF PITTSBURGH AS FOLLOWS:**

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in favor of Anna M. Mitchell c/o Francis V. Sabino, 1812 Frick Building, Pittsburgh, Pa. 15219, in the sum of \$4,000.00 in full settlement of the lawsuit at No. 1566, January Term, 1973 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from collision of a City vehicle with the vehicle of the wife-plaintiff in the area of 1300 West Liberty Avenue, on January 21, 1971, causing injuries to the wife-plaintiff and charge the same to Code Account No. 46, Judgements.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Read and finally passed March 8, 1976.

Approved March 19, 1976.

Resolution Book 20, Page 50.

No. 147

**PROVIDING for an Agreement or
Agreements with the Pennsylvania Higher
Education Assistance Agency for the par-
ticipation by the City of Pittsburgh in a sum-
mer work program, under the College Work
Study Program, and providing for the
payment of the cost thereof.**

**BE IT RESOLVED BY THE COUNCIL OF
THE CITY OF PITTSBURGH AS FOLLOWS:**

Section 1. The Mayor, the Manpower Planning Director and the Director of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with the Pennsylvania Higher Education Assistance Agency, for the participation by the City of Pittsburgh in a summer work program under the College Work Study Program, and for reimbursement by the City of ten percent (10%) of the actual compensation paid by the Pennsylvania Higher Education Assistance Agency to students for work performed on any project covered by said Agreement or Agreements. Said Agreement or Agreements shall be in the form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require.

Section 2. The total cost to the City of Pittsburgh of the foregoing Agreement or Agreements shall not exceed the sum of Twenty-Five Thousand Dollars (\$25,000.00), chargeable to and payable from Department of Parks and Recreation Code Account No. 1838-1.

Section 3. This Agreement or Agreements shall be effective April 1, 1976.

Section 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Read and finally passed March 8, 1976.

Approved March 19, 1976.

Resolution Book 20, Page 51.

No. 148

**Providing for an Agreement with
Psychological Service of Pittsburgh for**

RESOLUTIONS

professional services in connection with the research, preparation, evaluation, administration and validation of Civil Service entrance and promotional examinations.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor and the President of the Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement, in form approved by the City Solicitor, effective as of January 1, 1976, with Psychological Service of Pittsburgh for professional services in connection with the research, preparation, evaluation, administration and validation of Civil Service entrance and promotional examinations. Said Agreement shall not exceed \$8,000.00 chargeable to and payable from Code Account No. 1100, Miscellaneous Services.

Read and finally passed March 8, 1976.

Approved March 19, 1976.

Resolution Book 20, Page 52.

No. 149

PROVIDING for an Agreement or Agreements with the Housing Authority of the City of Pittsburgh in connection with the Comprehensive Employment and Training Act and providing for reimbursement to the City for excess wages paid to CETA participants.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor and the Manpower Planning Director, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with the Housing Authority of the City of Pittsburgh, effective January 1, 1976 in connection with the Comprehensive Employment and Training Act providing for reimbursement to the City for excess wages and fringe benefits paid to CETA participants assigned to the Housing Authority of the City of Pittsburgh. Said excess wages and fringe benefits are those in excess of \$10,000.00, the maximum allowed to be paid to CETA participants by the U.S. Department of Labor. Total reimbursement to the City of Pittsburgh shall not exceed \$25,000.00.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of

(Continued)

this Resolution is hereby repealed so far as the same affects this Resolution.

Read and finally passed March 8, 1976.

Approved March 19, 1976.

Resolution Book 20, Page 53.

No. 150

PROVIDING for an Agreement or Agreements with the Educational Programs Diocesan School Board of Pittsburgh, Inc., for the implementation of the City Youth employment Program and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor and the Manpower Planning Director on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with the Educational Programs Diocesan School Board of Pittsburgh, Inc., effective May 1, 1976, for the implementation of the City Youth Employment Program, by providing summer work opportunities to economically disadvantaged youth residing in the City of Pittsburgh. Such Agreement or Agreements shall be in the form approved by the City Solicitor, and shall contain such terms and conditions as said Solicitor may require. The total amount payable to the Educational Programs Diocesan School Board of Pittsburgh, Inc. shall not exceed \$1,500,000.00 chargeable to and payable from the CETA Trust Fund.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Read and finally passed March 8, 1976.

Approved March 19, 1976.

Resolution Book 20, Page 54.

No. 151

PROVIDING for an Agreement or Agreements, with the School District of Pittsburgh for the implementation of the City Youth Employment Program and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

RESOLUTIONS (Continued)

Section 1. The Mayor and the Manpower Planning Director on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with the School District of Pittsburgh, effective May 1, 1976, for the implementation of the City Youth Employment Program, by providing summer work opportunities to economically disadvantaged youth residing in the City of Pittsburgh. Such Agreement or Agreements shall be in the form approved by the City solicitor, and shall contain such terms and conditions as said Solicitor may require. The total amount payable to the School District of Pittsburgh shall not exceed \$1,500,000.00, chargeable to and payable from the CET A Trust Fund.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Read and finally passed March 8, 1976.

Approved March 19, 1976.

Resolution Book 20, Page 55.

No 152

PROVIDING for an Agreement between the City of Pittsburgh and the Port Authority of Allegheny County in connection with the resurfacing by the City of Broadway Avenue (Authority's right-of-way) from Coast Avenue to Neeld Avenue, and the payment by the Authority to the City of the cost thereof.

BE IT RESOLLED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement with the Port Authority of Allegheny County in connection with the resurfacing by the City of Broadway Avenue (Authority's right-of-way) from Coast Avenue to Neeld Avenue, and the payment by the Authority to the City of the cost thereof.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Read and finally passed March 8, 1976.

Approved March 19, 1976.

Resolution Book 20, Page 56.

No. 153

PROVIDING for the filing of an application by the City of Pittsburgh with U.S. Department of Labor for a Grant in connection with City Youth Employment Program Project; providing for the execution of Grant Contracts; providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application in form required by the U.S. Department of Labor for a Grant to be made by the U.S. Department of Labor to the City of Pittsburgh in connection with City Youth Employment Program Project.

Section 2. In the event that the U.S. Department of Labor should approve said Application and tender to the City of Pittsburgh a Grant Contract or Contracts in connection therewith, the Mayor of the City of Pittsburgh, on behalf of said City, is authorized to execute said Contract which shall be in form approved by the City Solicitor.

Section 3. The City of Pittsburgh assumes a full responsibility for assuring that all Grant funds which may be received for said Project will be used in an economical and efficient manner in carrying out the Project. All such Grant funds shall be deposited in the CETA Trust Fund.

Section 4. The City of Pittsburgh hereby assumes its full compliance with and implementation of the following:

A. Regulations of the U.S. Department of Labor effectuating Title VI of the Civil Rights Act of 1964 and any amendments thereto;

B. Applicable laws relating to Equal Employment Opportunity;

C. Federal Labor Standards imposed under title VII of the Housing Act of 1961, as amended, where applicable.

Section 5. Manpower Planning Director is

RESOLUTIONS (Continued)

hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to the U.S. Department of Labor such information, data and documents pertaining to said Application and Project as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said Grant, including the filing of any necessary requisitions.

Section 6. Any two (2) of the following four (4) officers are hereby authorized to execute payment vouchers on Letter of Credit in connection with said Project.

Peter Flaherty, Mayor
John E. McGrady, City Controller
Joseph L. Cosetti, City Treasurer
Joseph K. Rodgers, Manpower Planning
Director

Section 7. The City Clerk is hereby authorized and directed to certify the authenticity of the signatures of the officers designated in the preceding Section, in connection with the City Youth Employment Program Project.

Section 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Read and finally passed March 8, 1976.
Approved March 19, 1976.
Resolution Book 20, Page 57.

No. 154

Transferring the sum of \$2,000.00 from Code Account No. 1376, Miscellaneous Services, to Code Account No. 1379, Refunds of Permits, etc.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the City Controller shall be and he is hereby authorized to transfer the sum of \$2,000.00 from code Account No. 1376, Miscellaneous Services, to Code Account No. 1379, Refunds of Permits, etc.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Read and finally passed March 8, 1976.
Approved March 19, 1976.
Resolution Book 20, Page 58.

No. 155

WHEREAS, Andrew L. Pato has submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 5, 1950 from Worthen R. Ahern, for the sum of \$3,000.00 and described as follows:

31st Ward, Pittsburgh; 10 lots 25 x 110 each located on Panorama St. Plan Lots 828 to and including 837, in the New Homestead Plan, P.B. Vol. 18, page 1-2-3, also designated as Block 91-C, Lot 318.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed March 15, 1976.
Approved March 25, 1976.
Resolution Book 20, Page 60.

No. 156

WHEREAS, Carol R. Wenk has submitted a proposal to the Department of Lands and Buildings to purchase various properties acquired by Treasurer Sales for the sum of \$700.00 and described as follows:

20th Ward, Pittsburgh

Lot 37.5 x avg. 153.51 Wittman St. being Pt. of Plan Lot 226 and all of 227, Hethlon Plan, P.B. Vol. 17, page 181,

RESOLUTIONS

(Continued)

designated as Block 19-P, Lot 120, acquired from Albert T. H. Dempsey, June 5, 1950, T.D.B. Vol. 7, page 324.

Lot 37.5 x avg. 130.4 x 50.03 rr. (Whittman) Wittman St. all of Plan Lot 225 and pt of #226, Hethlon Plan, P.B. Vol. 17, page 181, designated as Block 19-P, Lot 122, acquired from Joseph Basson or Bossom, June 4, 1945, T.D.B. Vol. 2, page 243.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed March 15, 1976.

Approved March 25, 1976.

Resolution Book 20, Page 61.

No. 157

WHEREAS, John J. Bonkowski & Eileen M. Bonkowski, have submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired through June 4, 1973 and June 21, 1971 Treasurer Sales from Albert E. & Manuel Gold, for the sum of \$3,800.00 and described as follows:

20th Ward, Pittsburgh; Lot 44.93 x avg. 91.32 W. Carson Street Plan Lot #Pt. 72 and all of #73; Lot 14.80 x avg. 92.21 Plan Lots Pts. #70-71, also designated as Block 42-D, Lot 164, all in the J. A. Wood Plan of lots, T.D.B. Vol. 11, page 375.

Lot 16.19 x avg. 92.07 W. Carson St. Plan Lots Pts. 71 and 72, also designated as

Block 42-D, Lot 166, T.D.B. Vol. 12, page 255.

Therefore, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed March 15, 1976.

Approved March 25, 1976.

Resolution Book 20, Page 62.

No. 158

WHEREAS, Arthur J. Evans and Gail Ann Evans, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 3, 1974, from Amelia Touguard, for the sum of \$1,000.00, and described as follows:

19th Ward, Pittsburgh, 2-sty. insl. brk. hse. on 62 Ruth Street bet. Mulberry & Bailey Farm, situate on a lot 25 x 110, designated as Block 4-R, Lot 228.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

RESOLUTIONS

Read and finally passed March 15, 1976.

Approved March 25, 1976.

Resolution Book 20, Page 63.

No. 159

WHEREAS, Howard R. Yourick has submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 5, 1950 from Kennedy Friend, for the sum of \$400.00 and described as follows:

15th Ward, Pittsburgh, 2 lots 25 x 100
Bigelow bet. Sylvan & Kaercher #19-20,
J. E. Williams 1st Plan, P.B. Vol. 8,
page 309, designated as Block 54-N, Lot
15.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and State Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed March 15, 1976.

Approved March 25, 1976.

Resolution Book 20, Page 64.

No. 160

WHEREAS, Bernadette Teahan has submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 7, 1948 from Harry Cupps or Henry Cupps, for the sum of \$150.00 and described as follows:

10th Ward, Pittsburgh, Lot 20 x 115
Holmes St., Plan #101, John Bissell
Heirs Plan, P.B. Vol 8, page 178,
designated as Block 80-J, Lot 330.

(Continued)

THEREFORE, be it

RESOLVED, That the Officer of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed March 15, 1976.

Approved March 25, 1976.

Resolution Book 20, Page 65.

No. 161

PROVIDING for the filing of an application by the City of Pittsburgh with the United States Department of Health, Education, and Welfare for a grant in connection with the MINI CONSUMER EDUCATION Project; providing for the execution of Grant Contracts and for the filing of requisitions and other data; approving the MINI-CONSUMER EDUCATION Project; providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; creating a Special Trust Fund in connection with the Project; and providing for the deposit of the funds in a bank account.

WHEREAS, the City of Pittsburgh, after thorough consideration and study, has determined that the MINI CONSUMER EDUCATION Project is desirable and in the public interest; and

WHEREAS, under the terms of Section 402, Special Projects Act under the Education Amendments of 1974, Public Law 93-380, the Department of Health, Education, and Welfare has authorized the making of grants to Public Bodies to aid in financing such projects; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit

RESOLUTIONS

(Continued)

to file an application under said Act and to authorize the actions in connection therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under and pursuant to the Constitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said Project;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application in form required by the Department of Health, Education, and Welfare for a grant to be made by the Office of Education to the City of Pittsburgh in connection with the Mini Consumer Education Project.

Section 2. In the event that the Department of Health, Education, and Welfare should approve said application and tender to the City of Pittsburgh a Grant Contract or Contracts in connection therewith, the Mayor of the City of Pittsburgh, on behalf of said City, is authorized to execute said Contract or Contracts which shall be in form approved by the City Solicitor.

Section 3. The Mini Consumer Education Project, including the projects and activities set forth in the aforesaid application, is hereby approved.

Section 4. The City of Pittsburgh assumes full responsibility for assuring that all grant funds which may be received for said Project will be used in an economical and efficient manner in carrying out the Project and assures the necessary non-federal share of the cost of the Project.

Section 5. The City of Pittsburgh hereby assures its full compliance with and implementation of the following:

- A. Regulations of the Department of Health, Education, and Welfare effectuating Title VI of the Civil Rights Act of 1964 and any amendments thereto;
- B. Applicable laws relating to Equal Employment Opportunity;
- C. Federal Labor Standards imposed under Title VII of the Housing Act of

1961, as amended, where applicable.

Section 6. The Director of the Department of Parks and Recreation is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to the Department of Health, Education, and Welfare such information, data, and documents pertaining to said application and Project as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said Grant, including the filing of any necessary requisitions.

Section 7. Any two of the following four officers are hereby authorized to execute payment vouchers on Letter of Credit in connection with said Project:

Pete Flaherty, Mayor
John E. McGrady, City Controller
Joseph L. Cosetti, City Treasurer
Louise R. Brown, Director,
Department of Parks & Recreation

Section 8. The City Clerk is hereby authorized and directed to certify the authenticity of the signatures of the officers designated in the preceding section, in connection with the Mini Consumer Education Project.

Section 9. The City Controller is hereby authorized and directed to create a Special Trust Account for the Mini Consumer Education Project. Said trust account shall be designated "Consumer Education Trust Fund," into which account there shall be deposited any and all Department of Health, Education, and Welfare grant funds, together with such local funds as may be required.

Section 10. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution in the Consumer Education Trust Fund.

Section 11. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 15, 1976.
Approved March 25, 1976.
Resolution Book 20, Page 66

No. 162

PROVIDING for a Third Amendatory Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh, amending the Community Development Block Grant Program Cooperation Agreement of 1975 by decreasing the cost thereof, and reallocating the amount of \$121,000. 00 from the program category Urban Redevelopment Authority to the program category Unspecified Local Option Activities, within the 1975 Community Development Block Grant Program Trust Fund.

WHEREAS, by Ordinance No. 190 of 1975, the Mayor and the Planning Director of the Department of City Planning, on behalf of the City of Pittsburgh, were authorized to, and did, enter into a cooperation agreement with the Urban Redevelopment Authority of Pittsburgh for the performance of certain work in connection with the 1975 Community Development Block Grant Programs; and

WHEREAS, the parties thereto entered into an Amendatory Agreement, pursuant to Ordinance No. 327 of 1975, to include the use of a lending institution or lending institutions in the Home Repair Loan Program and Emergency Home Repair Program; and

WHEREAS, the parties thereto entered into a Second Amendatory Agreement, pursuant to Ordinance No. 352 of 1975, to include the use of a lending institution or lending institutions in the Commercial Loan Program; and

WHEREAS, the parties desire to further amend the said Cooperation Agreement by reducing the cost of the Commercial Loan Program from a sum not to exceed \$1,600,000 to a sum not to exceed \$1,479,000.00;

NOW THEREFORE,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor and the Planning Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Third Amendatory Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh,

amending the Community Development Cooperation Agreement of 1975, as amended, by decreasing the cost of the Commercial Loan Program from a sum not to exceed \$1,600,000.00 to a sum not to exceed \$1,479,000.00, thereby decreasing the total cost provided for under the said Cooperation Agreement from a sum not to exceed \$8,181,000.00 to a sum not to exceed \$8,060,000.00.

Section 2. The City Controller is hereby authorized and directed to reallocate the amount of \$121,000.00 from the program category Urban Redevelopment Authority to the program category Unspecified Local Option Activities within the 1975 Community Development Block Grant Program.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 15, 1976.

Approved March 25, 1976.

Resolution Book 20, Page 69.

No. 163

PROVIDING for an Agreement or Agreements with the Port Authority of Allegheny County for the operation of the Mini-Bus and Reduced Fare Projects for the period, March 1, 1976, through April 30, 1976, in an amount not to exceed \$61,000.00, chargeable to and payable from the 1975 Community Development Block Grant Program Trust Fund, Unspecified Allocation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor and the Coordinator of the Community Development Block Grant Program are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with the Port Authority of Allegheny County for the operation of the Model Cities Mini-Bus and Reduced Fare Projects for the period March 1, 1976 through April 30, 1976, in an amount not to exceed \$61,000.00 chargeable to and payable from the 1975 Community Development Block Grant Program Trust Fund, Unspecified

RESOLUTIONS (Continued)

Allocation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 15, 1976.

Approved March 25, 1976.

Resolution Book 20, Page 71.

No. 164

PROVIDING for an Agreement or Agreements with Montefiore Hospital for the operation of the Comprehensive Dental Project for the period March 1, 1976, through April 30, 1976, in an amount not to exceed \$45,000.00 which sum shall be chargeable to and payable from the 1975 Community Development Block Grant Program Trust Fund, Unspecified Allocation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor and the Coordinator of the Community Development Block Grant Program are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with the Montefiore Hospital of Western Pennsylvania for the operation of the Model Cities Comprehensive Dental Project for the period March 1, 1976, through April 30, 1976, in an amount not to exceed \$45,000.00, chargeable to and payable from the 1975 Community Development Block Grant Program Trust Fund, Unspecified Allocation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 15, 1976.

Approved March 25, 1976.

Resolution Book 20, Page 72.

No. 165

PROVIDING for an agreement with the Allegheny County Institution District in connection with the Federal Area Plan for

Programs on Aging providing for payment and reimbursements to the City by the Allegheny County Institution District for expenditures in connection with the Senior Citizens Program; providing for the payment of the City's share of the cost; and providing for the deposit of the funds.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor, on behalf of the City of Pittsburgh, is hereby authorized to enter into an agreement with the Allegheny County Institution District in connection with the Federal Area Plan for Programs on Aging providing for a certain initial payment and thereafter monthly reimbursement to the City by the Allegheny County Institution District for providing services for the elderly and aging under the Senior Citizens Program of the Department of Parks and Recreation in a total amount not to exceed \$507,842.00. The City's share of the cost of the agreement shall not exceed \$253,421.00, chargeable to and payable from the Senior Citizens Program Trust Fund. Said agreement shall be for a term beginning January 1, 1976, and ending December 31, 1976, shall be in form approved by the City Solicitor, and shall contain such terms and conditions as he may require.

Section 2. The City Treasurer is hereby authorized to deposit the funds referred to in this Resolution in the Senior Citizens Program Trust Fund.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 15, 1976.

Approved March 25, 1976.

Resolution Book 20, Page 73.

No. 166

PROVIDING for a contract or contracts for tenant work required at the Phoenix-Hill Shopping Center for the relocation of the Carnegie Library Wylie Avenue Branch, to that facility.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

RESOLUTIONS (Continued)

Section 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into a contract or contracts with a consultant or consultants for professional services in connection with the design of tenant work required at the Phoenix-Hill Shopping Center for the relocation of the Carnegie Library - Wylie Avenue Branch to that facility, at a cost not to exceed Twelve Thousand (\$12,000.00) Dollars, chargeable to and payable from the 1975 Community Development Block Grant Program Trust Fund, Unspecified Allocation.

Section 2. The Director of the Department of Supplies and the Director of the Department of Public Works, are hereby authorized to advertise for bids and to award and enter into a contract or contracts for performance of tenant work required at the Phoenix-Hill Shopping Center for the relocation of the Carnegie Library - Wylie Avenue Branch to that facility, in an amount of \$31,000.00 Dollars as partial payment, chargeable to and payable from the 1975 Community Development Block Grant Program Trust Fund, Unspecified Allocation.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 15, 1976.
Approved March 25, 1976.
Resolution Book 20, Page 74.

No. 167

Providing authority to the Bureau of Building Inspection to contract for the demolition and removal of buildings under its Community Development Block Grant Program.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Bureau of Building Inspection is hereby authorized to contract for the demolition and removal of buildings under its Community Development Block Grant Program in an amount not to exceed \$65,000, chargeable to and payable from 1975 Community Development Block Grant Funds, Unspecified Allocation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 15, 1976.
Approved March 25, 1976.
Resolution Book 20, Page 75.

No. 168

AUTHORIZING THE MAYOR TO ISSUE AND THE CITY CONTROLLER TO COUNTERSIGN A WARRANT IN FAVOR OF ALFRED D. REID ASSOCIATES IN THE AMOUNT OF FOUR THOUSAND FIVE HUNDRED AND SEVENTY DOLLARS (\$4,570.00) IN FULL AND FINAL PAYMENT FOR EXTRA ARCHITECTURAL SERVICES PROVIDED IN CONNECTION WITH THE DESIGN AND CONSTRUCTION OF THE BROOKLINE PARK RECREATION CENTER IN 1970, 1971, AND 1972, BEING IN ADDITION TO THE ORIGINAL CONTRACT PRICE, AS AMENDED, OF \$28,630.77 UNDER CONTRACT NO. 18695, AS AUTHORIZED BY ORDINANCE NO. 463, APPROVED AUGUST 11, 1969, SUCH ADDITIONAL COMPENSATION BEING WITHOUT PREVIOUS AUTHORITY OF LAW, AND PROVIDING FOR THE PAYMENT THEREOF.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in favor of Alfred D. Reid Associates in the amount of Four Thousand Five Hundred and Seventy Dollars (\$4,570.00) in full and final payment for extra architectural services provided in connection with the design and construction of the Brookline Park Recreation Center in 1970, 1971, and 1972, being in addition to the original contract price, as amended, of \$28,630.77 under Contract No. 18695, as authorized by Ordinance No. 463, approved August 11, 1969, such additional compensation being without previous authority of law, and charging the same to Bond Fund No. 225, Parks and Recreation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of

RESOLUTIONS (Continued)

this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council, March 15 1976.
Approved March 25, 1976.
Resolution Book 20, Page 76.

No. 169

Authorizing issuance of a warrant in the amount of \$1,990.00 in favor of B & L Construction Co., Inc., 2140 Beechwood Blvd., Pittsburgh, Pa. 15217, in payment for the demolition and removal of 2½-3 story frame dwelling located at 3121 Josephine St., 16th Ward, for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$1,990.00 in favor of B & L Construction Co., Inc., 2140 Beechwood Blvd., Pittsburgh, Pa. 15217, in payment for the demolition and removal of 2½-3 story frame dwelling located at 3121 Josephine St., 16th Ward, for the benefit of the City without previous authority of law, chargeable to and Payable from Code Account-Community Development Block Grant Program.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 15, 1976.
Approved March 25, 1976.
Resolution Book 20, Page 77

No. 170

Authorizing issuance of a warrant in the amount of \$2,223.00 in favor of Casciato Bros., 3301 Hyperion St., Pittsburgh, Pa. 15214, in payment for the demolition and removal of 3 story brick, stucco and frame dwelling located at 2304 Reed St., 5th Ward, for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF

THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$2,223.00 in favor of Casciato Bros., 3301 Hyperion St., Pittsburgh, Pa. 15214, in payment for the demolition and removal of 3 story brick, stucco and frame dwelling located at 2304 Reed St., 5th Ward, for the benefit of the City without previous authority of law, chargeable to and payable from Code Account-Community Development Block Grant Program.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 15, 1976.
Approved March 25, 1976.
Resolution Book 20, Page 78.

No. 171

Authorizing issuance of a warrant in the amount of \$6,650.00 in favor of Ace Demolition Inc., 13 Green St, Pittsburgh, Pa. 15219, in payment for the demolition and removal of 3 story double brick dwelling located at 2227-29 Centre Ave. and 3 story brick store and apartment building located 2231-33 Centre Ave., 5th Ward, for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$6,650.00 in favor of Ace Demolition Inc., 13 Green St., Pittsburgh, Pa. 15219, in payment for the demolition and removal of 3 story double brick dwelling located at 2227-29 Centre Ave. and 3 story brick store and apartment building located at 2231-33 Centre Ave., 5th Ward, for the benefit of the City without previous authority of law, chargeable to and payable from Code Account-Community Development Block Grant Program.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of

RESOLUTIONS (Continued)

this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 15, 1976.
Approved March 25, 1976.
Resolution Book 20, Page 79.

No. 172

Authorizing the issuance of a Warrant in the amount of \$100, in favor of The Hertz Corporation, 10210 Greenbelt Road, Suite 820, Seabrook, Maryland 20801, Chargeable to and payable from Code Account No. 1447, Miscellaneous Services Department of Police.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in the amount of \$100, in favor of The Hertz Corporation, 10210 Greenbelt Road, Suite 820, Seabrook, Maryland 20801. This amount represents the payment for the first \$100 deductible or collision damage to one of our rented automobiles leased to the City of Pittsburgh and under the responsibility of the Department of Police. This expenditure is chargeable to and payable from Code Account No. 1447, Miscellaneous Services, Department of Police.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 15, 1976.
Approved March 25, 1976.
Resolution Book 20, Page 80.

No. 173

AUTHORIZING the Mayor to issue and the City Controller to countersign a Warrant in favor of Gannett Fleming, Corddry & Carpenter, Inc., in the amount of Ninety-Nine Dollars and Eighty-one Cents (\$99.81), in payment for Engineering Services, Rehabilitation of City Streets, Contract No. 18080, furnished for the City without previous authority of law, and providing for the

payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in favor of Gannett, Fleming, Corddry & Carpenter, Inc., in amount of \$99.81, in payment for Engineering Services, Rehabilitation of City Streets, Contract No. 18080, furnished for the City without previous authority of law, charging same to Bond Fund No. 199, General Public Improvements, Peoples Bonds 1962/1967, inclusive, Department of Public Works.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 15, 1976.
Approved March 25, 1976.
Resolution Book 20, Page 81.

No. 174

RESOLVED, That the Mayor is hereby authorized to issue and the City Controller to countersign a duplicate warrant to the same payee and in the same amount to replace the following warrant lost, stolen, or destroyed:

City of Pittsburgh	25-1-072495
Warrant Number	P-79299
Dated	January 22, 1976
Amount	\$218.63
Payee	William Dedig

Read and finally passed March 15, 1976.
Approved March 25, 1976.
Resolution Book 20, page 82.

No. 175

AMENDING Resolution No. 546, approved December 31, 1973, which authorized the sale of property in the 25th Ward, being a 2 sty. fra. hse. located on 22 Jacksonia Street, designated as Block 23-F, Lot 365, to James W. Briggs and Lillie R. Briggs, his wife, for the sum of \$750.00.

The reason for amendment is to change

RESOLUTIONS (Continued)

the following:

In the first paragraph acquired on June 3, 1973 in lieu of June 3, 1974. All else in resolution No. 546 is to remain the same.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed March 15, 1976.

Approved March 25, 1976.

Resolution Book 20, Page 83.

No. 176

Further amending Ordinance No. 448, Approved August 20, 1975, as amended by Ordinance No. 803, Approved December 29, 1975, entitled "An Ordinance providing for a Contract or Contracts for Sidewalk Construction at Various Locations and providing for the payment thereof", by decreasing the authorized amount from Two Hundred Fifty Thousand (\$250,000.00) Dollars, to Two Hundred Thirty Seven Thousand (\$237,000.00) Dollars.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That Section 1 of Ordinance No. 448, Approved August 20, 1975, which reads "That the Director of the Department of Public Works and the Director of the Department of Supplies are authorized to advertise for proposals and to award and enter into a Contract or Contracts for Sidewalk Construction at various locations, as provided for in the 1975 Application for Community Development Block Grant, at a cost not to exceed One Hundred Thousand (\$100,000.00)

Dollars, chargeable to and payable from the 1975 Community Development Block Grant Program Trust Fund.

and which was Amended by Ordinance No. 803, Approved December 29, 1975, which reads:

Section 1. That the Director of Public Works and the Director of the Department of Supplies are authorized to advertise for proposals and enter into a Contract or Contracts for Sidewalk Construction at Various Locations as provided for in the 1975 Application for Community Development Block Grant, at a cost not to exceed Two Hundred Fifty Thousand (\$250,000.00) Dollars, chargeable to and payable from the 1975 Community Development Block Grant Program Trust Fund.

Read and finally passed March 22, 1976.

Approved April 15, 1976.

Resolution Book 20, Page 84.

No. 177

Providing for a contract or contracts with a band leader or bandleaders for personal services in conjunction with the 1976 music program and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor and the Director of Parks and Recreation are hereby authorized on behalf of the City of Pittsburgh, to enter into a contract or contracts with a band leader or band leaders for personal services in conjunction with the 1976 music program.

Said contract or contracts shall be in the form approved by the City Solicitor. The personal services as authorized shall include the performance of concerts of various sizes in various locations throughout the city.

Compensation for the personal services performed shall not exceed \$25,000 and is chargeable to and payable from Code Account 1833.

Read and finally passed March 22, 1976.

Approved April 5, 1976.

Resolution Book 20, Page 86.

RESOLUTIONS (Continued)

No. 178

Providing for the letting of a contract for the furnishing and delivery of Projectors, etc., for the Division of Police Community Relations Dept. of Police, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the Director of the Department of Supplies be, and is hereby authorized to advertise for proposals, award and enter into a contract for the furnishing and delivery of Projectors, etc., for the Division of Police Community Relations, Dept. of Police, at a cost not to exceed \$22,500.00, chargeable to and payable from the Police Community Relations Project Trust Fund.

Read and finally passed March 22, 1976.

Approved April 5, 1976.

Resolution Book 20, Page 87.

No. 179

Providing for the letting of a contract for the furnishing, delivery and installation of Two (2) Electronic Accounting Machines, for the Department of City Controller, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the Director of the Department of Supplies be, and is hereby authorized to advertise for proposals, award and enter into a contract for the furnishing, delivery and installation of Two (2) Electronic Accounting Machines, for the Department of City Controller, at a cost not to exceed \$50,000.00, in accordance with the laws governing the City of Pittsburgh, and charge the same to Code Account No. 1051, Equipment, Department of City Controller.

Read and finally passed March 22, 1976.

Approved April 5, 1976.

Resolution Book 20, Page 88.

No. 180

Providing for the letting of a contract or contracts or the use of existing contracts for the Construction and equipping of the Frick Park Nature Center, 14th Ward, in the Department of Parks and Recreation and providing for the payment of the cost thereof in an amount not to exceed \$460,000.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies are authorized to advertise for proposals, and to award and enter into a contract or contracts or use existing contract for the construction and equipping of the Frick Park Nature Center, 14th Ward, in the Department of Parks and Recreation.

The work included in this contract or contracts consists of the construction of the Nature Center and any work incidental thereto, including but not limited to landscaping, furnishing and preparation of nature displays and display cases. The cost of this work will not exceed \$460,000 and is chargeable to and payable from Frick Park Nature Center Trust Fund in the Department of Parks and Recreation.

Read and finally passed March 22, 1976.

Approved April 5, 1976.

Resolution Book 20, Page 89.

No. 181

AUTHORIZING the Mayor to issue and the City Controller to countersign a Warrant in favor of H.C. Kneeland & Assoc., Inc., in the amount of One Thousand Two Hundred (\$1,200.00) Dollars in payment for Emergency Engineering Services furnished for the benefit of the City in connection with the operation of the portable swimming pools during 1972, without previous Authority of Law and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized

RESOLUTIONS (Continued)

to issue and the City Controller to countersign a Warrant in favor of H.C. Kneeland & Assoc., Inc., in the amount of One Thousand Two Hundred (\$1,200.00) Dollars in payment for Emergency Engineering Services furnished for the benefit of the City in connection with the operation of the portable swimming pools during 1972, charging the same to Bond Fund 225, General Public Improvement Bonds of 1972 - Series A, Department of Parks and Recreation.

Read and finally passed March 22, 1976.
Approved April 5, 1976.
Resolution Book 20, Page 90.

No. 182

Authorizing issuance of a warrant in the amount of \$1,743.00 in favor of Casciato Bros., 3301 Hyperion St., Pittsburgh, Pa. 15214, in payment for the demolition and removal of 2 story frame dwelling (front) and 1 story frame dwelling (rear) located at 25 & Rear 25 Queen St., 24th Ward, for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$1,743.00 in favor of Casciato Bros., 3301 Hyperion St., Pittsburgh, Pa. 15214, in payment for the demolition and removal of 2 story frame dwelling (front) and 1 story frame dwelling (rear) located at 25 & Rear 25 Queen St., 24th Ward, for the benefit of the City without previous authority of law, chargeable to and payable from Code Account-Community Development Block Grant Program.

Read and finally passed March 22, 1976.
Approved April 5, 1976.
Resolution Book 20, Page 91.

No. 183

AUTHORIZING the Mayor to issue and the City Controller to countersign a warrant in

favor of Roanoke Iron and Bridges Works, in the amount of \$282.30, in payment for emergency work in connection with the prison cell block at the Public Safety Building, without previous authority of law and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Roanoke Iron and Bridges Works, in the amount of \$282.30, in payment of emergency work in connection with the prison cell block at the Public Safety Building, without previous authority of law, chargeable to and payable from Code Account 1364 - Repairs, Department of Lands and Buildings.

Read and finally passed March 22, 1976.
Approved April 5, 1976.
Resolution Book 20, Page 92.

No. 184

Authorizing the issuance of a Warrant in the amount of \$1,020, in favor of the International Business Machines Corporation, P.O. Box 3029, Pittsburgh, Pennsylvania 15230, in payment for rental of equipment located in the Public Safety Building and used by the Department of Police, without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in the amount of \$1,020, in favor of the International Business Machines Corporation, P.O. Box 3029, Pittsburgh, Pennsylvania 15230. This amount represents a three (3) months total due for January, February, and March 1976, for rental of equipment located in the Public Safety Building and used by the Department of Police, without previous authority of law, chargeable to and payable from Code Account No. 1447, Miscellaneous Services, Department of Police.

Read and finally passed March 22, 1976.
Approved April 5, 1976.

RESOLUTIONS (Continued)

No. 185

AUTHORIZING the Mayor to Issue and the City Controller to Countersign a Warrant in favor of Atwood & Bates Construction Company, Incorporated, in the amount of One Thousand Fifty (\$1,050.00) Dollars, in payment for "Extra Work" being in addition to the original contract price of Two Hundred Ninety Six Thousand Nine Hundred Sixty One Dollars and Five Cents (\$296,961.05), on Controller's Contract No. 21190, furnished for the benefit of the City in connection with the Rehabilitation of Ninth Street without previous authority of Law, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to Issue and the City Controller to Countersign a Warrant in favor of Atwood & Bates Construction Company, Incorporated, in the amount of One Thousand Fifty (\$1,050.00) Dollars, in payment for "Extra Work" being in addition to the original price of Two hundred Ninety Six Thousand Nine Hundred Sixty One Dollars and Five Cents (\$296,961.05) on Controller's Contract No. 21190, furnished for the benefit of the City in connection with the Rehabilitation of Ninth Street without previous authority of Law, charging the same to General Obligation Bonds of 1973 - Series A (Bond Fund No. 227) Department of Public Works.

Read and finally passed March 22, 1976.
Approved April 5, 1976.
Resolution Book 20, Page 94.

No. 186

RESOLVED, That the Mayor is hereby authorized to issue and the City Controller to countersign a duplicate warrant to replace the following which was lost, stolen or inadvertently destroyed:

City of Pittsburgh	25-1-072495
Warrant Number	P-76493
Dated	February 13, 1976
Amount	\$25.00
Payee	Sheriff of Butler County

Read and finally passed March 22, 1976.
Approved April 5, 1976.
Resolution Book 20, Page 95.

No. 187

Providing for the issuance of a warrant in favor of the Pittsburgh Press Company in the aggregate amount of \$378.31 for advertising for applicants for positions with the City of Pittsburgh for the benefit of the City without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of the Pittsburgh Press Company in the aggregate amount of \$378.31 for advertising for applicants for positions with the City of Pittsburgh for the benefit of the City without previous authority of law, chargeable to and payable from Code Account No. 1100, Miscellaneous Services, Civil Service Commission.

Read and finally passed March 22, 1976.
Approved April 5, 1976.
Resolution Book 20, Page 96.

No. 188

PROVIDING FOR THE ISSUANCE OF WARRANTS TO PENNSYLVANIA BLUE SHIELD - \$100.00; R.L. WECHSLER, M.D. - \$140.00; ROBERT E. GREGORY, M.D. - \$182.00; J.P. EICHMILLER, M.D. - \$23.00; SOUTHSIDE HOSPITAL - \$30.00; RONALD D. ECKER - \$915.00; CHESTER JOSEFOWICZ and DOLORES JOSEFOWICZ, REMINBURSEMENT FOR MEDICAL EXPENSES - \$879.00; CHESTER JOSEFOWICZ and DOLORES JOSEFOWICZ AS PARENTS AND NATURAL GUARDIANS OF ROBERT JOSEFOWICZ, A MINOR, FOR THE USE OF AND ON BEHALF OF AND TO HOLD IN TRUST FOR ROBERT JOSEFOWICZ, A MINOR - \$481.00, IN FULL SETTLEMENT OF CLAIM FOR INJURIES TO MINOR PLAINTIFF, ROBERT JOSEFOWICZ; AND PROVIDING FOR THE PAYMENT THEREOF.

BE IT RESOLVED BY THE COUNCIL OF

RESOLUTIONS (Continued)**THE CITY OF PITTSBURGH AS FOLLOWS:**

Section 1. The Mayor is hereby authorized to issue and the cit Controller to counnersign Warrants in favor of:

Penna. Blue Shield	\$100.00
R.L. Wechsler, M.D.	140.00
Robert E. Gregory, M.D.	182.00
J.P. Eichmiller, M.D.	23.00
Southside Hospital	30.00
Ronald D. Ecker	915.00
CHESTER JOSEFOWICZ and DOLORES JOSEFOWICZ, reimbursement for medical expenses	879.00
CHESTER JOSEFOWICZ and DOLORES JOSEFOWICZ as parents and natural guardians of Robert Josefowicz, a Minor, for the use of and on behalf of and to hold in trust for Robert Josefowicz, a Minor	481.00

all in care of Ronald D. Ecker, Esquire, 1131 Frick Bldg., Pittsburgh, Pa. in accordance with Order of Court in full settlement of lawsuit at No. 1973 October Term, 1972 in the Court of Common Please of Allegheny County, Pennsylvania, Civil Division, arising from the minor plaintiff falling from a push ball while playing in the camp at Camp David L. Lawrence, causing injuries to the minor plaintiff and as distribution in accordance with the Order of Court entered at said number and term, and charge the same to Code Account No. 46, Judgments.

Read and finally passed March 22, 1976.
Approved April 5, 1976.
Resolution Book 20, Page 97.

No. 189

AUTHORIZING ISSUANCE OF A WARRANT IN FAVOR OF DIANNA JOHNSON IN THE AMOUNT OF \$900.00 IN SETTLEMENT OF ACT 195 GRIEVANCE ARBITRATION MATTER BETWEEN DIANNA JOHNSON AND THE CITY OF PITTSBURGH; AND PROVIDING FOR PAYMENT THEREOF.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to counnersign a Warrant in the amount of \$900.00 in favor of Dianna Johnson, 409 W. Burgess Street, Pittsburgh, Pennsylvania 15214, in full settlement of Act 195 grievance arbitration matter between Dianna Johnson and the City of Pittsburgh, charging same to Code Account No. 46, Judgments.

Read and finally passed March 22, 1976.
Approved April 5, 1976.
Resolution Book 20, Page 98.

No. 190

APPROVING A FORM OF CONTRACT FOR DISPOSITION OF LAND BY AND BETWEEN THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH AND RIVER-TOWNE CONSTRUCTION, INC., FOR THE SALE OF BLOCK 55s LOTS 178, 196, 199, 202, 203, 210 and 213 IN THE FIFTEENTH WARD OF THE CITY OF PITTSBURGH.

WHEREAS, pursuant to Ordinance No. 417, approved October 12, 1972, in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Neighborhood Housing Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition by Sale of Land by and between the Urban Redevelopment Authority of Pittsburgh and River-Towne Construction, Inc., in connectio with the sale of Block 55s Lots 178, 196, 199, 202, 203, 210 and 213, for \$4,030.00, said site being located in the Fifteenth Ward of the City of Pittsburgh; and

WHEREAS, this site was acquired by monies from the Neighborhood Housing Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTS

RESOLUTIONS (Continued)

BURGH AS FOLLOWS:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and River-Towne Construction, Inc., submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Block 55s Lots 178, 196, 199, 202, 203, 210 and 213 for \$4,030.00, said site being located in the Fifteenth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in substantial conformity with the terms and conditions of the Neighborhood Housing Fund Cooperation Agreement.

Read and finally passed March 22, 1976.
Approved April 5, 1976.
Resolution Book 20, Page 99.

No. 191

APPROVING A FORM OF CONTRACT FOR DISPOSITION OF LAND BY AND BETWEEN THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH AND ARNOLD H. BENNETT FOR THE SALE OF PARCEL 35 IN THE THIRTEENTH WARD OF THE CITY OF PITTSBURGH.

WHEREAS, pursuant to Ordinance No. 183, approved May 26, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 19 in the Twelfth and Thirteenth Wards of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Arnold H. Bennett in connection with the sale of Parcel 35 for \$200.00, said parcel being located in the Thirteenth Ward of the City of Pittsburgh in Redevelopment Area No. 19; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Arnold H. Bennett submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 35 for \$200.00, said parcel being located in the Thirteenth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in substantial conformity with the Redevelopment Proposal for Redevelopment Area No. 19 in the Twelfth and Thirteenth Wards of the City of Pittsburgh.

Read and finally passed March 22, 1976.
Approved April 5, 1976.
Resolution Book 20, Page 101.

No. 192

APPROVING A FORM OF CONTRACT FOR DISPOSITION OF LAND BY AND BETWEEN THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH AND GUSSIE L. FREEMAN AND TRESSA FREEMAN, HIS WIFE, FOR THE SALE OF PARCEL 80 IN THE THIRTEENTH WARD OF THE CITY OF PITTSBURGH.

WHEREAS, pursuant to Ordinance No. 183, approved May 26, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 19 in the Twelfth and Thirteenth Wards of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Gussie L. Freeman and Tressa Freeman, his wife, in connection with the sale of Parcel 80 for \$200.00, said parcel being located in the Thirteenth Ward of the City of Pittsburgh in Redevelopment Area No. 19; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh

RESOLUTIONS (Continued)

and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Gussie L. Freeman and Tressa Freeman, his wife, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 80 for \$200.00, said parcel being located in the Thirteenth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in substantial conformity with the Redevelopment Proposal for Redevelopment Area No. 19 in the Twelfth and Thirteenth Wards of the City of Pittsburgh.

Read and finally passed March 22, 1976.
Approved April 5, 1976.
Resolution Book 20, Page 103.

No. 193

APPROVING A FORM OF CONTRACT FOR DISPOSITION OF LAND BY AND BETWEEN THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH AND ROOSEVELT GILBERT AND CLARA GILBERT, HIS WIFE, FOR THE SALE OF PARCEL 48 IN THE THIRTEENTH WARD OF THE CITY OF PITTSBURGH.

WHEREAS, pursuant to Ordinance No. 183, approved May 26, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 19 in the Twelfth and Thirteenth Wards of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Roosevelt Gilbert and Clara Gilbert, his wife, in connection with the sale of Parcel 48 for \$150.00, said parcel being located in the Thirteenth Ward of the City of Pitts-

burgh in Redevelopment Area No. 19; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Roosevelt Gilbert and Clara Gilbert, his wife, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 48 for \$150.00, said parcel being located in the Thirteenth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in substantial conformity with the Redevelopment Proposal for Redevelopment Area No. 19 in the Twelfth and Thirteenth Wards of the City of Pittsburgh.

Read and finally passed March 22, 1976.
Approved April 5, 1976.
Resolution Book 20, Page 105.

No. 194

APPROVING A FORM OF CONTRACT FOR DISPOSITION OF LAND BY AND BETWEEN THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH AND ST. LUKE BAPTIST CHURCH FOR THE SALE OF PARCEL 125 IN THE FIFTH WARD OF THE CITY OF PITTSBURGH.

WHEREAS, pursuant to Ordinance No. 521, approved September 25, 1969, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 32 in the Fifth Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and St. Luke Baptist church, in

RESOLUTIONS (Continued)

connection with the sale of Parcel 125 for \$.50 per square foot, said parcel being located in the Fifth Ward of the City of Pittsburgh in Redevelopment Area No. 32; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and St. Luke Baptist Church, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 125 for \$.50 per square foot, said parcel being located in the Fifth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in substantial conformity with the Redevelopment Proposal for Redevelopment Area No. 32 in the Fifth Ward of the City of Pittsburgh.

Read and finally passed March 22, 1976.

Approved April 5, 1976.

Resolution Book 20, Page 107.

No. 195

WHEREAS, Theodore W. Komaniak and Janet D. Komaniak, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 5, 1950 from various owners for the sum of \$2,800.00 and described as follows:

20th Ward, Pittsburgh

7 lots 25 x 100 each Werder St., Plan Lots #93 to and incl. 99, designated as Block 20-G, Lot 113, acquired from N.J. Caton, T.D.B. Vol. 7, page 313.

Lots 187.5 x 100 in all Werder Ave. to Mathilda Way; 1/2 of 85 to 92 incl., designated as Block 20-G, Lot 121, acquired from Gustave A. Spies, T.D.B. Vol. 7, page 404.

3 lots 50 x 100 Werder Ave. to Mathilda Way; 1/2 of Plan 83-84-85, designated as Block 20-G, Lot 123, acquired from H.E. McCandless, T.D.B. Vol. 7, page 372.

Lot 25 x 100 x 93.45 Werder Ave. #80; 2 lots 25 x 100 Werder Ave. #81-82; Lot 12.5 x 100; 1/2 of #83, designated as Block 20-G, Lot 127, acquired from N.J. Caton, T.D.B. Vol. 7, page 313. All above lots in the Riverview Place Plan, P.B. 10, page 184.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed March 22, 1976.

Approved April 5, 1976.

Resolution Book 20, Page 109.

No. 196

WHEREAS, Henry Russell Jr., has submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 1, 1970 from Edna L. & Gladys R. Stewart, for the sum of \$350.00 and described as follows:

7th Ward, Pittsburgh, Lot 30 x avg. 98.25 Pierce Street between Maryland and Summerlea.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Ac-

RESOLUTIONS (Continued)

count No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed March 22, 1976.

Approved April 5, 1976.

Resolution Book 20, Page 110.

No. 197

WHEREAS, Harold L. Cammon has submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 3, 1974 from Lucille Ames for the sum of \$1,500.00 and described as follows:

3rd Ward, Pittsburgh, 2½ sty. brk. hse. #722, situate on a lot 15.85 x 45.25 Roberts St., designated as Block 9-S, Lot 62.

“Purchaser buys the within property subject to any and all violations of the Allegheny County Health Department and the City of Pittsburgh’s Buildings Ordinances”.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed March 22, 1976.

Approved April 5, 1976.

Resolution Book 20, Page 111.

No. 198

WHEREAS, Resolution No. 156, approved April 18, 1975, authorized the sale of property in the 25th Ward on 1405 Sherman Avenue, being a 2 sty. brk. 1/2 of a dble. designated as Block 23-K, Lot 24, to Aurelia Demus for the sum of \$750.00.

WHEREAS, Aurelia Demus has failed to complete the sale, therefore the hand money in the amount of \$100.00 is to be forfeited.

NOW, THEREFORE, BE IT

RESOLVED, That Resolution No. 156, approved April 18, 1975 be and the same is hereby repealed.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed March 22, 1976.

Approved April 5, 1976.

Resolution Book 20, Page 112.

No. 199

AUTHORIZING THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH TO ACQUIRE ALL OF THE CITY’S RIGHT, TITLE AND INTEREST, IF ANY, IN AND TO THE PUBLICLY OWNED PROPERTY IN THE 13TH WARD OF THE CITY OF PITTSBURGH DESIGNATED IN THE DEED REGISTRY OFFICE OF ALLEGHENY COUNTY AS BLOCK 174-E, LOT 38.

WHEREAS, by Ordinance No. 393 of 1967,

RESOLUTIONS (Continued)

the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire publicly owned property in the 13th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 174-E Lot 38 for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said public property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Pittsburgh as follows:

Section 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the purposes and provisions of the Residential Land Reserve Fund Cooperation Agreement dated October 20, 1967, between said Authority

and the City of Pittsburgh, be and is hereby authorized to acquire, for the sum of \$1.00 plus all necessary incidental expenses in connection with such acquisition, all of the City's right, title and interest, if any, in and to the publicly owned property in the 13th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 174-E Lot 38, 7108 Monticello Street.

Section 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provision of this Resolution is hereby repealed so far as the same affects this Resolution.

Read and finally passed March 22, 1976.

Approved April 5, 1976.

Resolution Book 20, Page 113.

No. 200

AUTHORIZING THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH TO ACQUIRE ALL OF THE CITY'S RIGHT, TITLE AND INTEREST, IF ANY, IN AND TO THE PUBLICLY OWNED PROPERTY IN THE 22ND WARD OF THE CITY OF PITTSBURGH DESIGNATED IN THE DEED REGISTRY OFFICE OF ALLEGHENY COUNTY AS BLOCK 23-K LOT 231.

WHEREAS, by Ordinance No. 393 of 1967, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, the Mayor and the Director of the Depart-

RESOLUTIONS (Continued)

ment of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire publicly owned property in the 22nd Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 23-K Lot 231 for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said public property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Pittsburgh as follow:

Section 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the purposes and provisions of the Residential Land Reserve Fund Cooperation Agreement dated October 20, 1967, between said Authority and the City of Pittsburgh, be and is hereby authorized to acquire, for the sum of \$1.00 plus all necessary incidental expenses in connection with such acquisition, all of the City's right, title and interest, if any, in and to the publicly owned property in the 22nd Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County of Block 23-K, Lot No. 231, 1222 Sherman Avenue.

Section 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under

the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provision of this Resolution is hereby repealed so far as the same affects this Resolution.

Read and finally passed March 22, 1976.

Approved April 5, 1976.

Resolution Book 20, Page 115.

No. 201

AUTHORIZING THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH TO ACQUIRE ALL OF THE CITY'S RIGHT, TITLE AND INTEREST, IF ANY, IF AND TO THE PUBLICLY OWNED PROPERTY IN THE 28TH WARD OF THE CITY OF PITTSBURGH DESIGNATED IN THE DEED REGISTRY OFFICE OF ALLEGHENY COUNTY AS BLOCK 41-F, LOT 211.

WHEREAS, by Ordinance No. 393 of 1967, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment

Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire publicly owned property in the 28th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 41-F, Lot 211 for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said public property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Pittsburgh, as follows:

Section 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the purposes and provisions of the Residential Land Reserve Fund Cooperation Agreement dated October 20, 1967, between said Authority and the City of Pittsburgh be and is hereby authorized to acquire, for the sum of \$1.00 plus all necessary incidental expenses in connection with such acquisition, all of the City's right, title and interest, if any, in and to the publicly owned property in the 28th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 41-F Lot 211, 1430 Straka Street.

Section 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provision of this Resolution is hereby repealed so far as the same affects this Resolution.

Read and finally passed March 22, 1976.

Approved April 5, 1976.

Resolution Book 20, Page 117.

No. 202

AUTHORIZING THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH TO ACQUIRE ALL OF THE CITY'S RIGHT, TITLE AND INTEREST, IF ANY, IN AND TO THE PUBLICLY OWNED PROPERTY IN THE 25TH WARD OF THE CITY OF PITTSBURGH DESIGNATED IN THE DEED REGISTRY OFFICE OF ALLEGHENY COUNTY AS BLOCK 22-D LOT 175.

WHEREAS, by Ordinance No. 393 of 1967, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, The Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire publicly owned property in the 25th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 22-D Lot 175 for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisitions; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said public property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said

RESOLUTIONS (Continued)

Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Pittsburgh s a follows:

Section 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the purposes and provisions of the Residential Land Reserve Fund Cooperation Agreement dated October 20, 1967, between said Authority and the City of Pittsburgh, be and is hereby authorized to acquire, for the sum of \$1.00 plus all necessary incidental expenses in connection with such acquisition, all of the City's right, title and interest, if any, in and to the publicly owned property in the 25th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 22-D Lot 175, 1935 N. Charles Street.

Section 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provision of this Resolution is hereby repealed so far as the same affects this Resolution.

Read and finally passed March 22, 1976.

Approved April 5, 1976.

Resolution Book 20, Page 119.

No. 203

WHEREAS, the Pennsylvania Department of Transportation in connection with the Federal Highway Administration desires to purchase properties in the Manchester section of the City of Pittsburgh in connection with highway uses; and

WHEREAS, the Federal Highway Administration has made a decision to use the available funds to purchase vacant buildings; and

WHEREAS, there are many structures within the designated area which are occupied as residential uses; and

WHEREAS, these residents desire to have their homes purchased before vacant and vandalized buildings are purchased; and

WHEREAS, many of these residents would like to relocate within the Manchester community and take advantage of other governmental programs and housing which is now available or soon will be available.

NOW, THEREFORE, BE IT RESOLVED:

That the Council of the City of Pittsburgh hereby requests the Pennsylvania Department of Transportation and the Federal Highway Administration to reevaluate their priorities in Manchester and to give first priority for the purchase of properties to the occupied residential structures.

Read and adopted by Council April 5, 1976.

Resolution Book 20, Page 121.

No. 204

GOVERNING the procurement of police protective vests by the officers of the Department of Police, City of Pittsburgh.

WHEREAS, the Council in past years has recognized the need for protective vests to aid the officers of the City's police force;

WHEREAS, the Council intends to equip the police officers of Pittsburgh with quality vests which utilize all of the advantages of technological advances in the field of soft body armor;

WHEREAS, the sum of \$20,000.00 has been appropriated for the purchase of such body armor in Code Account No. 1457-3 of the current budget;

WHEREAS, the Council budgeted this money to reimburse officers who purchased protective vests as well as for the future purchase of new vests as might be needed.

BE IT RESOLVED BY THE COUNCIL OF

RESOLUTIONS (Continued)**THE CITY OF PITTSBURGH AS FOLLOWS:**

Section 1. All police officers of the Department of Police, City of Pittsburgh, who have purchased protective vests prior to the effective date of this resolution, will be reimbursed in full upon presentation of the piece of purchased armor or other means of verifying possession.

Section 2. Police officers presently in possession of protective vests may opt to purchase new such armor in lieu of reimbursement for their old protective vests, if in the judgment of the officer, the old equipment is inferior to and does not afford the protection of the modern vest which benefits from recent technological innovations.

Section 3. All future purchases of new protective vests will be made through the Department of Police, so as to gain full advantage of bulk rate discounts.

Section 4. The Department will honor all requests by police officers for such protective garment.

Section 5. Monies not expended should be used by the Department for the purchase of other types of body armor.

Section 6. The intent of this resolution being to facilitate the reimbursements owed to police officers who have purchased protective vests and to encourage the purchase of new vests as needed.

Section 7. This resolution will take effect immediately, and full compliance will be achieved within ninety (90) days after this effective date.

Section 8 Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this resolution.

Enacted in Council, March 29, 1976.

Approved April 8, 1976.

Resolution Book 20, Page 122.

No. 205

TRANSFERRING the sum of Forty Thousand (\$40,000.00) Dollars from Code Account No. 1608, Salaries and Wages, Regular Employees, Street and Sewer Maintenance Division, Department of Public Works, to Code Account No. 1612-5, Rental of Equipment, Street and Sewer Maintenance Division, Department of Public Works.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the City Controller is hereby authorized and directed to transfer the sum of Forty Thousand (\$40,000.00) Dollars from Code Account No. 1608, Salaries and Wages, Regular Employees, Street and Sewer Maintenance Division, Department of Public Works, to Code Account No. 1612-5, Rental of Equipment, Street and Sewer Maintenance Division, Department of Public Works.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council, March 29, 1976.

Approved April 8, 1976.

Resolution Book 20, Page 124.

No. 206

WHEREAS, Grace M. Bliss is owner of a split-level brick dwelling located at 1825 Haddon Way in the Ninetenth Ward of the City of Pittsburgh, and

WHEREAS, the front porch of said dwelling encroaches on Haddon Way by the following courses and distances, to-wit;

Beginning at a point on the easterly line of Haddon Way, 30 feet in width, said point being North 20°09' East and a distance of 16.0 feet from the dividing line between Lot No. 20 and 21, as laid out in the Paul Place Plan of Lots of record in the Recorder's Office of Allegheny County in Plan Book Volume 21, Page 156; thence North 69°51' West into Haddon Way for a distance of 5.58 feet; thence North 20°09' East for a distance of 34 feet; thence South 69°51' East for a distance of 5.58 feet to a point

RESOLUTIONS (Continued)

on said easterly line of Haddon Way; thence along said easterly line of Haddon Way South 20 09' West for a distance of 34 feet to the place of beginning, and

WHEREAS, said encroachment is on an unimproved, dead end way and caused no inconvenience to the public, but casts a cloud on the marketability of the dwelling, Now Therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That Grace M. Bliss, her heirs and assigns, are hereby granted the right to use and occupy the land area of the aforesaid encroachment while the present building continues to stand and waives the right to demand the removal of said encroachment so long as the building stands, provided, however, the Grace M. Bliss, her heirs and assigns, indemnifies and saves the City of Pittsburgh harmless from any and all damages which may arise by reason of said encroachment.

Section 2. This Resolution shall be null and void unless Grace M. Bliss files with the City Controller a certificate of acceptance of the provisions of this Resolution within thirty (30) days from the date of its approval.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council, March 29, 1976.
Approved April 8, 1976.
Resolution Book 20, Page 125.

No. 207

ACCEPTING THE DEDICATION OF PROPERTY FOR THE WIDENING OF Wenzell Avenue at its intersection with Vodeli Street, in the Nineteenth Ward of the City of Pittsburgh

WHEREAS, Michael J. Terlecki and Joan M. Terlecki, his wife, owners of portions of Lot Nos. 5, 6 and 7, as laid out in the Edgemont Terrace Plan of Lots and recorded in the Recorder's Office of Allegheny County, in Plan Book Volume 27, Page 168, have executed a

certain deed of dedication as recorded in D.B. Volume 5367, Page 560, for the widening of Wenzell Avenue and have released said City from any liability for damages for or by reason of the physical widening of said Wenzell Avenue, now therefore:

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the dedication of property for the widening of Wenzell Avenue at its intersection with Vodeli Street, in the Nineteenth Ward of the City of Pittsburgh, for public highway purposes, shall be and the same is hereby accepted; said dedication being described as follows, to-wit:

BEGINNING at a point on the northerly line of Wenzell Avenue, said point being 3.65 feet west of the westerly line of Vodeli Street; thence along said northerly line of Wenzell Avenue North 85°02'45" East for a distance of 26.26 feet to a point of curve; thence by means of a curve deflecting to the right, having a central angle of 40°35'20", and a chord bearing North 34°04'45" West for an arc distance of 35.42 feet along said northerly line of Wenzell Avenue to a point of tangent; thence North 54°22'25" West along said northerly line of Wenzell Avenue for a distance of 26.26 feet to a point; thence by means of a curve deflecting to the left, having a central angle of 40°35'20" and a chord bearing of South 34°04'45" East for an arc distance of 85.726 feet to the place of beginning.

Section 2. Wenzell Avenue shall be and the same is hereby widened as a Public Highway in conformity with the provisions of said Dedication.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council, March 29, 1976.
Approved April 8, 1976.
Resolution Book 20, Page 126.

No. 208

Approving the appointments of Attorneys John R. McKinley, Jr., Gilbert S. Solomon, Vincent J. Grogan, Donald John Lee, Cyril A.

RESOLUTIONS (Continued)

Fox and Byrd R. Brown to serve as Legal Advisors to the Council of the City of Pittsburgh, at the rate of \$40.00 each per hour, for wages plus allowable expenses chargeable to and payable from Code Account No. 1001-1, Miscellaneous Services, Supplies, Equipment, etc.

BE IT RESOLVED, That the general description of duties shall include, but not be limited to, the following:

- (a) represent Council, as a body, in legal proceedings;
- (b) check all necessary documents and records of the City of Pittsburgh;
- (c) prepare legal briefs, opinions and memoranda as requested by Council;
- (d) provide any other legal services as requested by Council.

BE IT FURTHER RESOLVED, That general eligible expenses exclusively for the Legal Advisors include, but not limited to:

- (a) Title searches;
- (b) Audits;
- (c) Staff;
- (d) Typing, etc.

Read and adopted March 29, 1976.

Resolution Book 20, Page 127.

No. 209

AUTHORIZING THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH TO ACQUIRE ALL OF THE CITY'S RIGHT, TITLE AND INTEREST, IF ANY, IN AND TO THE PUBLICLY OWNED PROPERTY IN THE 7TH WARD OF THE CITY OF PITTSBURGH DESIGNATED IN THE DEED REGISTRY OFFICE OF ALLEGHENY COUNTY AS BLOCK 84-J LOT 157.

WHEREAS, by Ordinance No. 393 of 1967, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the

purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire publicly owned property in the 7th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 84-J Lot 157 for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said public property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Pittsburgh as follows:

Section 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the purposes and provisions of the Residential Land Reserve Fund Cooperation Agreement dated October 20, 1967, between said Authority and the City of Pittsburgh, be and is hereby authorized to acquire, for the sum of \$1.00 plus all necessary incidental expenses in connection with such acquisition, all of the City's right, title and interest, if any, in and to the publicly owned property in the 7th Ward of the City of Pittsburgh designated in the Deed

RESOLUTIONS (Continued)

Registry Office of Allegheny County as Block 84-J Lot 157, 420 Maryland Avenue.

Section 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provision of this Resolution is hereby repealed so far as the same affects this Resolution..

Enacted in Council, March 29, 1976.

Approved April 8, 1976.

Resolution Book 20, Page 128.

No. 210

AUTHORIZING ISSUANCE OF A WARRANT IN FAVOR OF JOHN D. BLANEY AND LIBERTY MUTUAL INSURANCE COMPANY IN THE AMOUNT OF \$891.15 IN SETTLEMENT OF CLAIM FOR DAMAGES AND PROVIDING FOR PAYMENT THEREOF.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS;

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in the amount of \$891.15 in favor of John D. Blaney, 3130 Kelvin Street, Pittsburgh, Pennsylvania 15204 and Liberty Mutual Insurance Company, U. S. Steel Building, 41st Floor, 600 Grant Street, Pittsburgh, Pennsylvania, 15219, in full settlement of their claim for damage to John D. Blaney's 1972 Ford which was struck by a Bureau of Fire vehicle while parked on Kelvin Street on September 28, 1975, charging same to Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council, March 29, 1976.

Approved April 8, 1976.

Resolution Book 20, Page 130.

No. 211

AUTHORIZING ISSUANCE OF A WARRANT IN FAVOR OF EAZOR EXPRESS, INC. IN THE AMOUNT OF \$1,870.98 IN SETTLEMENT OF CLAIM FOR DAMAGES AND PROVIDING FOR PAYMENT THEREOF.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in the amount of \$1,870.98 in favor of Eazor Express, Inc., Eazor Square, Pittsburgh, Pennsylvania 15201, in full settlement of their claim for damage to their 1975 Lincoln which was struck by a Department of Parks and Recreation vehicle at the intersection of Thirtieth Street and Penn Avenue on August 22, 1975, charging same to Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council, March 29, 1976.

Approved April 8, 1976.

Resolution Book 20, Page 131.

No. 212

PROVIDING FOR THE ISSUANCE OF A WARRANT TO ERNEST PERRI IN THE AMOUNT OF \$3,000.00 IN FULL SETTLEMENT OF CLAIM FOR PERSONAL INJURY, AND PROVIDING FOR THE PAYMENT THEREOF.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in favor of Ernest Perri, c-o David H. Lichtenstein, Esq., Lichtenstein & Bartiromo, P.C., 500 Manor Building, Pittsburgh, Pa. 15219, in the sum of \$3,000.00 in full settlement of the lawsuit at No. 1651 October Term, 1974, arising from a motor vehicle accident on Bigelow Street on January 17, 1973, chargeable

RESOLUTIONS (Continued)

to and payable from Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council, March 29, 1976.

Approved April 8, 1976.

Resolution Book 20, Page 132.

No. 213

Providing for the issuance of a warrant in favor of William Knappenberger, M.D., in the aggregate amount of \$840.00 for professional services rendered for the benefit of the City in connection with physical examinations administered to Police Officer applicants without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of William Knappenberger, M.D., in the aggregate amount of \$840.00 for professional services rendered for the benefit of the city in connection with physical examinations administered to Police Officer applicants without previous authority of law, chargeable to and payable from Code Account No. 1100, Miscellaneous Services, Civil Service Commission.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council, Marcy 29, 1976.

Approved April 8, 1976.

Resolution Book 20, Page 133.

No. 214

VACATING the westerly half of an Unnamed Street 30-feet in width from Grandview Avenue southwestwardly to the northerly line of an Unnamed Way 10-feet in width as laid out in the Thomas M. Brown Plan of Lots of record

in the Recorder's Office of allegheny County in Plan Book Volume 17, Page 11, in teh Nineteenth Ward of the City of Pittsburgh.

WHEREAS, it appeared by the petition and affidavit on file in the Office of the City Clerk that the owners of all the property fronting or abutting on the line of said Unnamed Street between the above mentioned terminals in the Nineteenth Ward of the City of Pittsburgh have petitioned the Council of the City of Pittsburgh to enact a Resolution for the vacation of the same, and

WHEREAS, said petition contains inter-alia, an indemnification of the City from any claims and from the payment of any damages whatsoever resulting to any propertieís owned by petitioners or by an persons whatsoever, abutting or non-abutting, for or by reason of said vacation; therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the westerly half of an Unnamed Street, 30-feet in width, from Grandview Avenue southwestwardly to the northerly line of an Unnamed Way, 10-feet in width, as laid out in the Thomas M. Brown Plan of Lots of record in the Recorder's Office of Allegheny County in Plan Book Volume 17, Page 11, in teh Nineteenth Ward of the City of Pittsburgh.

Section 2. Any Resolution Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council, March 29, 1976.

Approved April 8, 1976.

Resolution Book 20, Page 134.

No. 215

WHEREAS, teh Fifth Avenue High School basketball team represented the City of Pittsburgh in the P.I.A.A. basketball finals of Hershey, Pa.,; and

WHEREAS, members of the basketball team overcame many obstacles, both individually and collectively during the season to become city league champions; and

RESOLUTIONS (Continued)

WHEREAS, Fifth Avenue High School defeated Norristown High School basketball team on Saturday, March 27, 1976 to become High School Basketball Champions of the Commonwealth of Pennsylvania; and

WHEREAS, the Fifth Avenue High School basketball team continued to uphold Pittsburgh's nationally recognized title as City of Champions by their success;

NOW, THEREFORE, BE IT RESOLVED

That the Mayor and the Council of the City of Pittsburgh recognizes and congratulates the Fifth Avenue High School basketball team and coaches for their achievements and wishes continued success for the team members and coaches in the future.

Read and adopted April 5, 1976.

Approved April 19, 1976.

Resolution Book 20, Page 135.

No. 216

WHEREAS, it has pleased Almighty God, in his infinite wisdom, to have removed from our midst, by death H. Grant Smith, on Friday, March 26, 1976; and

WHEREAS, Mr. Smith was employed by the City of Pittsburgh for 34 years rising to the position of Budget Controller for the Council of the City of Pittsburgh; and

WHEREAS, he was a conscientious and reliable city employee and who gave generously of his wisdom in the ways of city government; and

WHEREAS, the Mayor and the Members of the Council of the City of Pittsburgh, who were associated with him, desire to formally record upon the minutes of the Council of the City of Pittsburgh a tribute to his memory.

THEREFORE, BE IT

RESOLVED, That the Mayor and the members of the Council of the City of Pittsburgh do hereby express their grief and sorrow over the death of H. Grant Smith, and extend their sincere sympathy to his family in their hour of

bereavement.

Read and adopted April 5, 1976.

Approved April 19, 1976.

Resolution Book 20, Page 136.

No. 217

Approving a Conditional Use under Section 2801-1-A-(33) of the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, for construction of a seven-story, 121-unit facility for housing for the elderly on 54,856 square feet of property having frontage on Sherbrook Avenue, Shady Avenue and Forward Avenue, identified as Lots Numbered 208, 240, and 242, Block 87-G in the Allegheny County Block and Lot System, 14th Ward.

WHEREAS, the Planning Commission of the City of Pittsburgh has recommended APPROVAL of this application for Conditional Use, NOW THEREFORE

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. Under the provisions of Section 2801-1-A-(33) of the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, approval is hereby granted for construction of a seven-story, 121-unit facility for housing for the elderly on 54,856 square feet of property having frontage on Sherbrook Avenue, Shady Avenue and Forward Avenue, identified as Lots Numbered 208, 240, and 242, Block 87-G in the Allegheny County Block and Lot System, 14th Ward, City of Pittsburgh, in accordance with Conditional Use Application No. 287, Application for Occupancy Permit No. 2886 dated January 29, 1976, and accompanying Site Plan dated December 17, 1975, filed by Urban Design Associates, Architects in behalf of the Applicant, Squirrel Hill Nonprofit Housing Corporation, which are on file in the Office of the Zoning Administrator, Department of City Planning, and which are incorporated herein by reference thereto.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this RESolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council, April 5, 1976.

Approved April 19, 1976.

RESOLUTIONS (Continued)

Resolution Book 20, Page 137.

4, page 291.

No. 218

WHEREAS, Wayne A. Clifton, has submitted a proposal to the Department of Lands and Buildings to purchase City-owned property acquired at a tax sale on June 2, 1969, from Leo B. Shapero, for the sum of \$150.00 and described as follows:

19th Ward Pittsburgh, lot 30.72 x 72 Amabelle Street. Also designated as Block 1 N, Lot 194.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed April 5, 1976.

Approved April 19, 1976.

Resolution Book 20 Page 138.

No. 219

WHEREAS, David M. Cirocco has submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 5, 1950 from Louis E. Reineman, for the sum of \$750.00 and described as follows:

26th Ward, Pittsburgh

3 lots 30 x 70 ea. Hetzel St. Plan Lots No. 25-26-27, designated as Block 47-G, Lot 185.

2.07 Acres Land Hillside Hetzel St. Block 103, designated as Block 47-L, Lot 200.

all in the Adam Reineman Esq. Plan, P.B. Vol.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed April 5, 1976.

Approved April 19, 1976.

Resolution Book 20, Page 139.

No. 220

WHEREAS, Robert F. Brynes & Mary Ann Brynes, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 5, 1949 from Harry M. Kelso Sr., for the sum of \$1,700.00 and described as follows:

26th Ward, Pittsburgh

Lot 54.8 x avg. 103.71 x 15.45 rr. Marathon Ave., Plan Lot No. 69; 13 lots 25 x 100 each Marathon Ave. Plan Lots No. 70 to 82 incl., designated as Block 47-A, Lot 140.

3 lots 25 x 100 each Marathon Ave. Plan Lots No. 84-85-86; Lot 20 x avg. 102.71 x 53.45 Marathon Ave. No. 87, designated as Block 46-A, Lot 146.

All lots in the City View Plan, P.B. Vol. 16, page 176.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of

RESOLUTIONS (Continued)

Court Proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed April 5, 1976.

Approved April 19, 1976.

Resolution Book 20, Page 140.

No. 221

WHEREAS, Claude E. Locke has submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 5, 1944 from Frank W. Boninni, for the sum of \$150.00 and described as follows:

28th Ward Pittsburgh, 2 lots Elmont St. cor. Norwalk, Nos. 127-128 all in West Pittsburgh Plan, P.B. Vol. 18, page 49, designated as Block 40-H, Lot 9.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed April 5, 1976.

Approved April 19, 1976.

Resolution Book 20, Page 141.

No. 222

APPROVING A FORM OF CONTRACT FOR DISPOSITION OF LAND BY AND BETWEEN

THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH AND KEYSTONE COMMERCIAL PROPERTIES INC., FOR THE SALE OF PARCELS K AND L IN THE THIRD WARD OF THE CITY OF PITTSBURGH.

WHEREAS, pursuant to Ordinance No. 255, approved July 16, 1955, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 3 in the Second and Third Wards of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Keystone Commercial Properties, Inc., in connection with the sale of Parcels K and L for \$.51 per square foot, said parcels being located in the Third Ward of the City of Pittsburgh in Redevelopment Area No. 3; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Keystone Commercial Properties, Inc., submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcels K and L for \$.51 per square foot, said parcels being located in the Third Ward of the City of Pittsburgh, be and the same is hereby approved, it being in substantial conformity with the Redevelopment Proposal for Redevelopment Area No. 3 in the Second and Third Wards of the City of Pittsburgh.

No. 223

WHEREAS, Rudolph L. Knafler & Shirley J. Knafler, his wife, have submitted a proposal to

RESOLUTIONS (Continued)

the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 5, 1950 from John D. Sweeney, for the sum of \$325.00 and described as follows:

15th Ward, Pittsburgh, 3 lots 20 x 95 each Clarion St.; Plan Lots Nos. 15, 16 and 17, J. E. Glass Plan, P.B. Vol. 12, page 107, designated as Block 56-D, Lot 92.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed April 5, 1976.
Approved April 19, 1976.
Resolution Book 20, Page 144.

No. 224

WHEREAS, Nickolas J. Galderisi Sr. & Nickolas J. Galderisi Jr., Joint Tenants with right of survivorship, but not as tenants in common, have submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on July 5, 1949, from John Cunningham, Hrs., for the sum of \$150.00 and described as follows:

8th Ward, Pittsburgh, Lot 22.66 x avg. 104.42 Juniper Street corner of Edmond Street, designated as Block 26-H, Lot 49.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common

Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, that the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed April 5, 1976.
Approved April 19, 1976.
Resolution Book 20, Page 145.

No. 225

WHEREAS, Rita Machi has submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 4, 1973 from Nat'l. Council Jr., Q.U.A.M. of U.S. in America, for the sum of \$150.00 and described as follows:

6th Ward, Pittsburgh, Lot 20 x 140 Mintwood St. bet. 38th & 39th Streets, designated as Block 49-P, Lot 139.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed April 5, 1976.
Approved April 19, 1976.
Resolution Book 20, Page 146.

RESOLUTIONS (Continued)

No. 226

WHEREAS, Nettie Bell Perine has submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 4, 1973 from Peter Patten, for the sum of \$150.00 and described as follows:

3rd Ward, Pittsburgh, lot 20 x 100 Heldman Street, S. Colwell Plan No. 125, also lot 13.5 x avg. 26 x 6.3 rr. Kearney Way, designated as Block 11-A, Lot 147.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed April 5, 1976.
Approved April 19, 1976.
Resolution Book 20, Page 147.

No. 227

Repealing Resolution No. 98, approved February 27, 1976, entitled "A RESOLUTION - Amending Ordinance No. 63, approved February 25, 1974, entitled: An Ordinance providing for Topics Program which includes the lighting of Washington Boulevard from the intersection with Negley Run Boulevard at Station 45 + 87 to a point approximately 155' West of the intersection with Hill Road at Station 127 + 55 and other work incidental thereto, by including use of existing Street Lighting Contract."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. Resolution No. 98, approved

February 27, 1976, entitled "A RESOLUTION - Amending Ordinance No. 63, approved February 25, 1974 entitled: An Ordinance providing for Topics Program which includes the lighting of Washington Boulevard from the intersection with Negley Run Boulevard at Station 45 + 87 to a point approximately 155' West of the intersection with Hill Road at Station 127 + 55 and other work incidental thereto, by including use of existing Street Lighting Contract" is hereby repealed.

Section 2. Any Resolution Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council, April 5, 1976.
Approved April 19, 1976.
Resolution Book 20, Page 148.

No. 228

AMENDING Section 1 of Ordinance No. 632 entitled, "Providing for the letting of a contract or contracts for the furnishing and delivery of meters of various sizes, less trade-ins, for the requirements of the Department of Water, and providing for the payment thereof", approved October 31, 1975. Increasing appropriation from \$40,000.00 to \$118,288.07.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the Section 1 of Ordinance No. 632 approved October 31, 1975, shall be amended as follows:

which reads:

The Director of the Department of Supplies is hereby authorized to advertise for the proposals, award and enter into contract or contracts, to the lowest responsible bidder or bidders, for the furnishing and delivery of meters in various sizes, less trade-ins, for the requirements of the Department of Water, in accordance with the laws and ordinances governing said City, at a cost not to exceed \$40,000.00, chargeable to and payable from Bond Fund No. 229, General Obligation Bonds of 1975, Series "A".

RESOLUTIONS (Continued)

The contract or contracts authorized by this ordinance shall stipulate that sales of water meters (by the City) to new users shall continue to be made at prices quoted therein until the date of countersignature of a subsequent contract.

Proceeds of the sales of water meters to new users of the City water service shall be placed in the Water Meter Fund (W.M.F.) and payments to the contractor shall be made from said fund when due and payable to the full extent of funds in the account. Payment for replacement meters shall be made to the contractor from the Bond Funds set forth in the ordinance.

Shall be amended to read:

The Director of the Department of the Supplies is hereby authorized to advertise for proposals, award, and enter into contract or contracts to the lowest responsible bidder or bidders, for the furnishing and delivery of meters in various sizes, less trade-ins, for the requirements of the Department of Water, in accordance with the laws and ordinances governing said City, at a cost not to exceed \$118,288.07 chargeable to and payable from the following Bond Funds:

Bond Fund No. 225	\$40,558.47
General Public Improvement Bonds of 1972	
Series "A", Dept. of Water	
Fund No. 227	37,729.60
General Obligation Bonds of 1973	
Series "A", Dept. of Water	
Bond Fund No. 229	\$0,000.00
General Obligation Bonds of 1975	
Series "A", Dept. of Water	
TOTAL APPROPRIATION	\$118,288.07

The contract or contracts authorized by this ordinance shall stipulate that sales of water meters (by the City) to new users shall continue to be made at prices quoted therein until the date of countersignature of a subsequent contract.

Proceeds of the sales of water meters to new users of the City water service shall be placed in the Water Meter Fund (W.M.F.) and payments to the contractor shall be made from

said fund when due and payable to the full extent of funds in the account. Payment for replacement meters shall be made to the contractor from the Bond Funds set forth in the ordinance.

No. 229

ACCEPTING the dedication of Beechnut Drive from Mazette Road to its northerly terminus in the Twenty-eight Ward of the City of Pittsburgh, as laid out by the Urban Redevelopment Authority of Pittsburgh in Plan Drawings No. A-5406 and A-5407-15-14-2, on file in the Office of the City Engineer, for public highway purposes, opening and naming the same, fixing the width and position of the roadway and sidewalks, establishing the grade and accepting and grading, paving, curbing and sewerage thereof.

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, owner of certain property in the Twenty-eighth Ward of the City of Pittsburgh, laid out on the aforementioned Plan Drawings, has located a certain Beechnut Drive thereon, and has dedicated all ground covered by said street to said City for public highway purposes and has released said City from any liability for damages occasioned by the physical grading of said streets and intersections to the grade hereinafter established, and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has graded, paved, curbed and sewered said Beechnut Drive at its own cost and expense, and

WHEREAS, it is desired that the City of Pittsburgh accept said street and improvement thereon as part of the City's system of improved highways, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the dedication of Beechnut Drive from Mazette Road to its northerly terminus in the Twenty-eight Ward of the City of Pittsburgh, as laid out on the Urban Redevelopment Authority Plan Drawings No. A-5406 and A-5407-15-14-2, on file in the Office of the City Engineer, shall be and the same are hereby accepted.

RESOLUTIONS (Continued)

Section 2. Beechnut Drive, as aforesaid dedicated to said City for public highway purposes, shall be and the same is hereby opened as a public highway of the City of Pittsburgh and is hereby named Beechnut Drive.

Section 3. The width and position of the roadway and sidewalks of Beechnut Drive, between the above mentioned terminals, shall be and the same are hereby fixed in conformity with the street as now improved, the same being shown on the aforementioned Plan Drawing Numbers.

Section 4. The grade of the centerline of Beechnut Drive shall be and the same is hereby established, as shown and described in the above plans.

Section 5. The grading, paving, curbing and sewerage of Beechnut Drive, between the above mentioned terminals, shall be and the same are hereby accepted and declared to be public improvements of the City of Pittsburgh.

Section 6. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council, April 5, 1976.

Approved April 19, 1976.

Resolution Book 20, Page 152.

No. 230

PROVIDING for the creation of a special Trust Fund entitled "Professional Services Murray Avenue Bridge"; providing for a contract or contracts for Professional Services connected with the design of the new or rehabilitated Murray Avenue Bridge over Beechwood Boulevard; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The City Controller is hereby authorized to create in Special Trust Fund No. 2, Pittsburgh National Bank, a special trust fund account to be designated "Professional Services Murray Avenue Bridge Trust Fund," into which account there shall be deposited

such federal, local and other funds as may be provided for the project. The following initial amount shall be disposed:

Seventy Thousand (\$70,000.00) Dollars, chargeable to and payable from Bond Fund No. 230-100, Department of Public Works, and designated in the 1975 Capital Budget, Line Item No. 19, "Contract Plans", subject to reimbursement in whole or in part upon receipt of Federal funds as provided in Section 3, hereof.

Section 2. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into a contract or contracts with a Consultant or Consultants for Professional Services in connection with the design of a new or reconstructed Murray Avenue Bridge over Beechwood Boulevard, at a cost not to exceed Seventy Thousand (\$70,000.00) Dollars, chargeable to and payable from special trust fund entitled "Professional Services Murray Avenue Bridge Trust Fund."

Section 3. Federal Funds Such funds as may be received from the Federal government as reimbursement to the City for the cost of Professional Services connected with the design of the new or rehabilitated Murray Avenue Bridge project shall also be deposited in said Trust Fund. The Controller shall disburse such Federal funds, as received up to a maximum of Seventy Thousand (\$70,000.00) Dollars, to the Department of Public Works, Bond Fund No. 230-100 Parent Account.

Section 4. Disbursement of Non-Federal Funds Upon completion of all work on this project, any funds remaining in said Trust Fund, up to a maximum of Seventy Thousand (\$70,000.00) Dollars, including reimbursement funds disbursed upon receipt as provided in Section 3, hereof, shall be returned to Bond Fund No. 230-100 Parent Account.

Section 5. Any Resolution or Ordinance or part thereof conflicting with the provisions of this resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council, April 5, 1976.

Approved April 19, 1976.

Resolution Book 20, Page 154.

RESOLUTIONS (Continued)

No. 231

PROVIDING for the filing of an application by the City of Pittsburgh with the Pennsylvania Department of Transportation for a grant in connection with the Emergency Medical Services Program Communications Project; providing for the execution of Grant Contracts and for the filing of requisitions and other data; approving the Emergency Medical Services Program Communications Project; providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; creating a Special Trust Fund in connection with the Project; and providing for the deposit of the funds in a bank account.

WHEREAS, the City of Pittsburgh, after thorough consideration and study, has determined that the Emergency Medical Services Program Communications Project is desirable and in the public interest; and

WHEREAS, UNDER THE TERMS OF National Highway Safety Act P.L. 89-564 the Pennsylvania Department of Transportation has authorized the making of grants to Public Bodies to aid in financing such projects; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to file an application under said Act and to authorize the actions in connection therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under and pursuant to the Constitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said Projects:

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application in form required by the Pennsylvania Department of Transportation for a grant to be made by the Pennsylvania Department of Transportation to the City of Pittsburgh in connection with the Emergency Medical Services Program Communications Project.

Section 2. In the event that the Pennsylvania Department of Transportation should approve said application and tender to the City of Pittsburgh a Grant Contract or Contracts in con

nection therewith, the Mayor of the City of Pittsburgh, on behalf of said City, is hereby authorized to execute said Contract, which Contract or Contracts shall be in form approved by the City Solicitor.

Section 3. The Emergency Medical Services Communications Project, including the projects and activities set forth in the aforesaid application, is hereby approved.

Section 4. The City of Pittsburgh assumes a full responsibility for assuring that all grant funds which may be received for said Project will be used in an economical and efficient manner in carrying out the Project and assures the necessary non-federal share of the cost of the Project.

Section 5. The City of Pittsburgh hereby assures its full compliance with an implementation of the following:

A. Regulations of the State Department of Transportation effectuating Title VI of the Civil Rights Act of 1964 and any amendments thereto;

B. Applicable Laws relating to Equal Employment Opportunity;

C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable.

Section 6. The Director of Emergency Medical Services is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to the Pennsylvania Department of Transportation such information, data and documents pertaining to said application and Project as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said Grant, including the filing of any necessary requisitions.

Section 7. Any two of the following four officers are hereby authorized to execute payment vouchers on Letter of Credit in connection with said Project:

Pete Flaherty, Mayor
John E. McGrady,
City Controller
Joseph L. Cosetti,
City Treasurer
Glenn Cannon, Director
of Emergency Medical Services

RESOLUTIONS (Continued)

Section 8. The City Clerk is hereby authorized and directed to certify the authenticity of the signatures of the officers designated in the preceding Section, in connection with the Emergency Medical Services Communications Project.

Section 9. The City Controller is hereby authorized and directed to create a Special Trust Account for the Emergency Medical Services Communications Project. Said Trust Account shall be designated Emergency Medical Services Trust Fund, into which account there shall be deposited any and all Pennsylvania Department of Transportation grant funds, together with such local funds as may be required.

Section 10. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution in the Emergency Medical Services Communications Trust Fund.

Section 11. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 5, 1976.

Approved April 19, 1976.

Resolution Book 20, Page 156.

No. 232

Providing for the filing of an application by the City of Pittsburgh with the United States Department of Health, Education, and Welfare for a grant in connection with the Community Education Project; providing for the execution of grant contracts and for the filing of requisitions and other data; approving the Community Education Project; providing for required assurances; providing for execution of payment vouchers on letter of credit and for certification of authorized signatures; creating a special trust fund in connection with the project; and providing for the deposit of funds in a bank account.

WHEREAS, the City of Pittsburgh, after thorough consideration and study, has determined that the Community Education Project is desirable and in the public interest; and

WHEREAS, under the terms of the Com-

munity Schools Act of 1965, the Department of Health, Education, and Welfare has authorized the making of grants to Public Bodies to aid in financing such projects; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to file an application under said Act and to authorize the actions in connection therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under and pursuant to the Constitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said project;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor of the City of Pittsburgh is authorized to file an application in form required by the Department of Health, Education, and Welfare for a grant to be made by the Office of Education to the City of Pittsburgh in connection with the Community Education Project.

Section 2. In the event that the Office of Education should approve said application and tender to the City of Pittsburgh a grant contract or contracts in connection therewith, the Mayor of the City of Pittsburgh, on behalf of said City, is authorized to execute said contract or contracts which shall be in form approved by the City Solicitor.

Section 3. The Community Education Project, including the projects and activities set forth in the aforesaid application, is hereby approved.

Section 4. The City of Pittsburgh assumes a full responsibility for assuring that all grant funds which may be received for said project will be used in an economical and efficient manner in carrying out the project and assures the necessary non-federal share of the cost of the project.

Section 5. The City of Pittsburgh hereby assures its full compliance with and implementation of the following:

A. Regulations of the Federal Department of Health, Education, and Welfare effectuat-

RESOLUTIONS (Continued)

ing Title VI of the Civil Rights Act of 1964 and any amendments thereto;

B. Applicable laws relating to Equal Employment Opportunity;

C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable.

Section 6. The Director of the Department of Parks and Recreation is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to the Department of Health, Education, and Welfare such information, data, and documents pertaining to said application and project as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said grant, including the filing of any necessary requisitions.

Section 7. Any two of the following four officers are hereby authorized to execute payment vouchers on Letter of Credit in connection with said project:

Pete Flaherty, Mayor

John E. McGrady, City Controller

Joseph L. Cosetti, City Treasurer

Director, Department of Parks and Recreation

Section 8. The City Clerk is hereby authorized and directed to certify the authenticity of the signatures of the officers designated in the preceding section, in connection with the Community Education Project.

Section 9. The City Controller is hereby authorized and directed to create a special trust account for the Community Education Project. Said trust account shall be designated "Community Education Trust Fund", into which account there shall be deposited any and all grant funds, together with such local funds as may be required.

Section 10. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution in the Community Education Trust Fund.

Section 11. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 5, 1976.

Approved April 19, 1976.

Resolution Book 20, Page 160.

No. 233

PROVIDING for the creation of a special Trust Fund entitled "Professional Services Greenfield Avenue Bridge"; providing for a contract or contracts for Professional Services connected with the design of the new or rehabilitated Greenfield Avenue Bridge over the Parkway East; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The City Controller is hereby authorized to create in Special Trust Fund No. 2, Pittsburgh National Bank, a special trust fund account to be designated "Professional Services Greenfield Avenue Bridge Trust Fund", into which account there shall be deposited such federal, local and other funds as may be provided for the project. The following initial amount shall be deposited:

One Hundred Thousand (\$100,000.00) Dollars, chargeable to and payable from Bond Fund No. 230-100, Department of Public Works, and designated in the 1975 Capital Budget, Line Item No. 19, "Contract Plans", subject to reimbursement in whole or in part upon receipt of Federal funds as provided in Section 3 hereof.

Section 2. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into a contract or contracts with a Consultant or Consultants for Professional Services in connection with the design of a new or reconstructed Greenfield Avenue Bridge over the Parkway East, at a cost not to exceed One Hundred Thousand (\$100,000.00) Dollars, chargeable to and payable from special Trust Fund entitled "Professional Services Greenfield Avenue Bridge Trust Fund."

Section 3. Federal Funds—Such funds as may be received from the Federal Government as reimbursement to the City for the cost of Professional Services connected with the

RESOLUTIONS (Continued)

design of the new or rehabilitated Greenfield Avenue Bridge Project shall also be deposited in said Trust Fund. The Controller shall disburse such Federal funds as received, up to a maximum of One Hundred Thousand (\$100,000.00) Dollars, to the Department of Public Works, Bond Fund No. 230-100 Parent Account.

Section 4. Disbursement of Non-Federal Funds—Upon completion of all work on this project, any funds remaining in said Trust Fund up to a maximum of One Hundred Thousand (\$100,000.00) Dollars, including reimbursement funds disbursed upon receipt as provided in Section 3 hereof, shall be returned to Bond Fund No. 230-100 Parent Account.

Section 5. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 5, 1976.

Approved April 19, 1976.

Resolution Book 20, Page 164.

No. 234

Providing for a contract or contracts including existing street lighting contract for TOPICS Program which includes the lighting of Washington Boulevard from the intersection with Negley Run Boulevard at Station 45 + 87 to a point approximately 155' West of the intersection with Hill Road at Station 127 + 55, and other work incidental thereto.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for Proposals and to award and enter into a contract or use existing Street Lighting Contract for lighting of Washington Boulevard from the intersection with Negley Run Boulevard at Station 45 + 87 to a point approximately 155' West of the intersection with Hill Road at Station 127 + 55, and other work incidental thereto in connection with the

TOPICS Program at a cost not to exceed the sum of One-Hundred and Ninety-Two Thousand (\$192,000.00) Dollars, chargeable to and payable from TOPICS Trust Fund as follows:

Dept. of Public Works' Share	\$192,000.00
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Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 5, 1976.

Approved April 19, 1976.

Resolution Book 20, Page 166.

No. 235

Authorizing the issuance of warrants in favor of the following:

NAME OF COMPANY

Diamond Shamrock
Westvaco
Diamond Shamrock

COMMODITY

Soda Ash
Powdered Activated Carbon
Soda Ash

AMOUNT

\$ 1,826.65
11,165.00
1,839.27

\$14,830.92

without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the Mayor be, and he is hereby authorized and directed to issue, and the City Controller to countersign warrants as follows:

Diamond Shamrock, in the sum of \$1,826.65 for Soda Ash; Westvaco, in the sum of \$11,165.00 for Activated Carbon Powder; Diamond Shamrock, in the sum of \$1,839.27 for Soda Ash.

RESOLUTIONS (Continued)

All of the above were purchased by the Department of Water and payable from Code Account No. 1750.

All purchases mentioned herein were made and services rendered without previous authority of law.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 5, 1976.

Approved April 19, 1976.

Resolution Book 20, Page 167.

No. 236

WHEREAS, the United States House of Representatives will have before it Bill 7216 establishing the Museum Services Act and which will provide for administration of the Act through the Department of Health, Education and Welfare; and

WHEREAS, the United States Senate Committee on Labor and Public Welfare has before it a Museum Services Act; and

WHEREAS, administration of the Museum Services Act through the Department of Health, Education and Welfare will maintain the present high level of Pittsburgh's Carnegie Institute, as well as other museums throughout the country.

NOW, THEREFORE, Be it

RESOLVED, That the Council of the City of Pittsburgh hereby endorses House Bill 7216 of the United States House of Representatives establishing the Museum Services Act and providing for its administration through the Department of Health, Education and Welfare; and urges the United States Senate Committee on Labor and Public Welfare to adopt a bill embodying House Bill 7216.

Read and finally passed April 26, 1976.

Approved April 26, 1976.

Resolution Book 20, Page 168.

No. 237

APPROPRIATING and setting aside in Bond Fund No. 229, Department of Lands and Buildings, the total sum of \$61,162.92, to Carnegie Library of Pittsburgh, for major improvements to various branches of Carnegie Library.

BE IT RESOLVED BY COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the total sum of \$61,162.92, is hereby appropriated and set aside in Bond Fund No. 229, Department of Lands and Buildings, to Carnegie Library of Pittsburgh, for Major improvements to various branches of Carnegie Library.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 12, 1976.

Approved April 26, 1976.

Resolution Book 20, Page 169.

No. 238

Authorizing issuance of a warrant in the amount of \$1,785.00 in favor of Raymond Crowe, 432 Herschel St., Pittsburgh, Pa. 15220, in payment for the demolition and removal of 2½ story frame dwelling located at 642 Grace St., 19th Ward, for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$1,785.00 in favor of Raymond Crowe, 432 Herschel St., Pittsburgh, Pa. 15220, in payment for the demolition and removal of 2½ story frame dwelling located at 642 Grace St., 19th Ward, for the benefit of the City without previous authority of law, chargeable to and payable from Code Account No. Community Development Block Grant Program.

RESOLUTIONS (Continued)

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed far as the same affects this Resolutoiuon.

Enacted in Council April 12, 1976.

Approved April 26, 1976.

Resolution Book 20, Page 170.

No. 239

Authorizing issuance of a warrant in the amount of \$1,990.00 in favor of Edward A. Brown, 8012 Conemaugh St., Pittsburgh, Pa. 15221, in payment for the demolition and removal of 2½ story brick dwelling and garage located at 7304 Hermitage St., 13th Ward, for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$1,990.00 in favor of Edward A. Brown, 8012 Conemaugh St., Pittsburgh, Pa. 15221, in payment for the demolition and removal of 2½ story brick dwelling and garage located at 7304 Hermitage St., 13th Ward, for the benefit of the City without previous authority of law, chargeable to and payable from Code Account-Community Development Block Grant Program.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolutoiuon is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 12, 1976.

Approved April 26, 1976.

Resolution Book 20, Page 171.

No. 240

AUTHORIZING ISSUANCE OF A WARRANT IN FAVOR OF ARCHIE L.

HOWARD IN THE AMOUNT OF \$542.55 IN SETTLEMENT OF CLAIM FOR DAMAGE AND PROVIDING FOR PAYMENT THEREOF

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hreby authorized to issue and the City Contoller to countersign a Warrant in the amount of \$542.55 in favor of Archie L. Howard, 214 N. Aiken Avenue, Pittsburgh, Pennsylvania 15206 in full settlement of his claim for damage to his 1973 Chevrolet sedan which was struck by a Bureau of Highways and Sewers truck while parked in the 200 block of N. Aiken Avenue on December 21, 1975, charging same to Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 12, 1976.

Approved April 26, 1976.

Resolution Book 20, Page 172.

No. 241

AUTHORIZING ISSUANCE OF A WARRANT IN FAVOR OF EDMUND E. AND DOROTHY I. WIKERT IN THE AMOUNT OF \$875.44 IN SETTLEMENT OF CLAIM FOR DAMAGE AND PROVIDING FOR PAYMENT THEREOF

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in the amount of \$875.44 in favor of Edmund E. and Dorothy I. Wikert, 57 Albert Street, Pittsburgh, Pennsylvania 15211 in full settlement of their claim for damage to Edmund E. Wiker'ts 1971 Ford Galaxie which was struck by a Bureau of Highways and Sewers truck while parked on Albert Street on January 31, 1976, charging same to Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or

RESOLUTIONS (Continued)

part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 12, 1976.

Approved April 26, 1976.

Resolution Book 20, Page 173.

No. 242

Providing for the issuance of a warrant in favor of William Knappenberger, M.D., in the aggregate amount of \$360.00 for professional services rendered for the benefit of the City in connection with physical examinations administered to Police Officer applicants without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of William Knappenberger, M.D., in the aggregate amount of \$360.00 for professional services rendered for the benefit of the City in connection with physical examinations administered to Police Officer applicants without previous authority of law, chargeable to and payable from Code Account No. 1100, Miscellaneous Services, Civil Service Commission.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 12, 1976.

Approved April 26, 1976.

Resolution Book 20, Page 174.

No. 243

RESOLUTION—Resolved, that the Mayor be and hereby is authorized and directed to issue, and the City Controller to countersign, a warrant in favor of Police Officer Joseph Shaff

and Herbert Bennett Conner, Esq. Suite 3180 United States Steel Building, Pittsburgh, Pa. 15219 in the amount of \$100.00, reimbursement of counsel fees, chargeable to and payable from Code Account 1075, Miscellaneous Services, Department of Law.

Read and finally passed April 12, 1976.

Approved April 26, 1976.

Resolution Book 20, Page 175.

No. 244

PROVIDING for the letting of a contract for the furnishing and delivery of a sedan automobile, for the Community Development Block Grant Program, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. THAT the Director of the Department of Supplies be, and is hereby authorized to advertise for proposals, award and enter into a contract for the furnishing and delivery of a sedan automobile for the Community Development Block Grant Program, at a cost not to exceed \$4,000.00 in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to the 1975 Community Development Block Grant Program - Administrative Costs.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 12, 1976.

Approved April 26, 1976.

Resolution Book 20, Page 176.

No 245

Providing for the letting of a contract or contracts for the furnishing and delivery of Trash Pumps (One 4" Wheel Mounted and One 2" Wheel Mounted) for the Distribution Division,

RESOLUTIONS (Continued)

Department of Water, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the Director of the Department of Supplies be, and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of Trash Pumps, (One 4" Wheel Mounted and One 2" Wheel Mounted) for the Distribution Division, Department of Water, at a cost not to exceed \$3,500.00, in accordance with the laws governing the City of Pittsburgh, and charge the same to Code Account No. 1706, Equipment, Department of Water.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 12, 1976.

Approved April 26, 1976.

Resolution Book 20, Page 177.

No. 246

VACATING a portion of Prospect Street between Dilworth Street and an Unnamed Way in the Nineteenth Ward of the City of Pittsburgh, excepting and reserving an easement for the eight (8) inch waterline located therein.

WHEREAS, it appeared by the petition and affidavit on file in the Office of the City Clerk, that the owners of all the property fronting or abutting on the line of Prospect Street, between the above mentioned terminals in the Nineteenth Ward of the City of Pittsburgh, have petitioned the Council of the City of Pittsburgh to enact a Resolution for the vacation of the same, and

WHEREAS, said petition contains inter-alia, an indemnification of the City from any claims and from the payment of any damages whatsoever resulting to any properties owned by petitioners or by any persons whatsoever, abutting or non-abutting, for or by reason of said vacation; therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the hereinafter described portion of Prospect Street, between Dilworth Street and an Unnamed Way in the Nineteenth Ward of the City of Pittsburgh, shall be and the same is hereby vacated according to the following description, to wit;

Beginning at the intersection of the southerly line of Dilworth Street and the westerly line of Prospect Street; thence southeastwardly along said southerly line of Dilworth Street produced for a distance of 10-feet, more or less, to a point; thence northeastwardly along said southerly line of Dilworth Street produced for a distance of 33-feet, more or less, to the intersection of the southerly line of Dilworth Street and the easterly line of Prospect Street; thence southeastwardly along said easterly line of Prospect Street for a distance of 110-feet to the northerly line of an Unnamed Way, 6-feet in width; thence southwestwardly for a distance of 44-feet, more or less, to the intersection of the northerly line of an Unnamed Way, 12-feet in width, and the westerly line of Prospect Street; thence along said westerly line of Prospect Street for a distance of 115-feet to the place of beginning.

Section 2. An easement, 15-feet in width, for the continued use and maintenance of the eight (8) inch waterline located in that portion of Prospect Street as vacated above is herewith excepted and reserved.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 12, 1976.

Approved April 26, 1976.

Resolution Book 20, Page 178.

No. 247

Providing for the filing of an application by the City of Pittsburgh with the Pennsylvania Department of Justice, Governor's Justice

RESOLUTIONS (Continued)

Commission for a grant in connection with the Police Community Relations Project; providing for the execution of grant contracts and for the filing of requisitions and other data; approving the Police Community Relations Project providing for required assurances; providing for execution of payment vouchers on letter of credit and for certification of authorized signatures; creating a special trust fund in connection with the project; and providing for the deposit of funds in a bank account.

WHEREAS, the City of Pittsburgh, after thorough consideration and study, has determined that the Police Community Relations Project is desirable and in the public interest; and

WHEREAS, under the terms of the Omnibus Crime Control and Safe Streets Act of 1968 (P.L. 90-351) Pennsylvania Department of Justice, Governor's Justice Commission has authorized the making of grant to Public Bodies to aid in financing projects; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to file an application under said Act and to authorize the actions in connection therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under and pursuant to the Constitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said project;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application in form required by the Pennsylvania Governor's Justice Commission for a grant to be made by the Pennsylvania Governor's Justice Commission to the City of Pittsburgh in connection with the Police Community Relations Project.

Section 2. In the event that the Pennsylvania Governor's Justice Commission should approve said application and tender to the City of Pittsburgh a grant contract or contracts in connection therewith, the Mayor of the City of Pittsburgh, on behalf of said City, is

authorized to execute said contract or contracts which shall be in form approved by the City Solicitor.

Section 3. The Police Community Relations Project, including the projects and activities set forth in the aforesaid application, is hereby approved.

Section 4. The City of Pittsburgh assumes a full responsibility for assuring that all grant funds which may be received for said project will be used in an economical and efficient manner in carrying out the project and assures the necessary non-federal share of the cost of the project.

Section 5. The City of Pittsburgh hereby assures it full compliance with and implementation of the following:

- A. Regulations of the U.S. Department of Justice effectuating Title VI of the Civil Rights Act of 1964 and any amendments thereto;
- B. Applicable laws relating to Equal Employment Opportunity;
- C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable.

Section 6. The Superintendent of the Bureau of Police is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to the Pennsylvania Governor's Justice Commission such information, data, and documents pertaining to said application and project as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said grant, including the filing of any necessary requisitions.

Section 7. Any two of the following four officers are hereby authorized to execute payment vouchers on Letter of Credit in connection with said project:

Pete Flaherty, Mayor
John E. McGrady, City Controller
Joseph L. Cosetti, City Treasurer
Robert Coll, Superintendent of Police

Section 8. The City Clerk is hereby authorized and directed to certify the authen-

RESOLUTIONS (Continued)

ticity of the signatures of the officers designated in the preceding section, in connection with the Police Community Relations Project.

Section 9. The City Controller is hereby authorized and directed to create a special trust account for the Police Community Relations Project. Said trust account shall be designated "Police Community Relations Project II" into which account there shall be deposited any and all grant funds, together with such local funds as may be required.

Section 10. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution in Pittsburgh National Bank STF#2.

Section 11. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 12, 1976.

Approved April 26, 1976.

Resolution Book 20, Page 180.

No. 248

Providing for the filing of an application by the City of Pittsburgh with the Pennsylvania Department of Justice, Governor's Justice Commission for a grant in connection with the Police In-Service Training Project; providing for the execution of grant contracts and for the filing of requisitions and other data; approving the Police In-Service Training Project; providing for required assurances; providing for execution of payment vouchers on letter of credit and for certification of authorized signatures; creating a special trust fund in connection with the project; and providing for the deposit of funds in a bank account.

WHEREAS, the City of Pittsburgh, after thorough consideration and study, has determined that the Police In-Service Training Project is desirable and in the public interest; and

WHEREAS, under the terms of the Omnibus

Crime Control and Safe Streets Act of 1968 (P.L. 90-351) Pennsylvania Department of Justice, Governor's Justice Commission has authorized the making of grants to Public Bodies to aid in financing such projects; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to file an application under said Act and to authorize the actions in connection therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under and pursuant to the Constitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said project:

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application in form required by the Pennsylvania Governor's Justice Commission for a grant to be made by the Pennsylvania Governor's Justice Commission of Pittsburgh in connection with the Police In-Service Training Project.

Section 2. In the event that the Pennsylvania Governor's Justice Commission should approve said application and tender to the City of Pittsburgh a grant contract or contracts in connection therewith, the Mayor of the City of Pittsburgh, on behalf of said City, is authorized to execute said contract or contracts which shall be in form approved by the City Solicitor.

Section 3. The Police In-Service Training Project including the projects and activities set forth in the aforesaid application, is hereby approved.

Section 4. The City of Pittsburgh assumes a full responsibility for assuring that all grant funds which may be received for said project will be used in an economical and efficient manner in carrying out the project and assures the necessary non-federal share of the cost of the project.

Section 5. The City of Pittsburgh hereby assures it full compliance with and implementation of the following:

RESOLUTIONS (Continued)

- A. Regulations of the U.S. Department of Justice, effectuating Title VI of the Civil Rights Act of 1964 and any amendments thereto;
- B. Applicable laws relating to Equal Employment Opportunity;
- C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable.

same affects this Resolution.

Enacted in Council April 12, 1976.

Approved April 26, 1976.

Resolution Book 20, Page 184.

Section 6. The Superintendent of the Bureau of Police is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to the Pennsylvania Governor's Justice Commission such information, data, and documents pertaining to said application and project as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said grant including the filing of any necessary requisitions.

Section 7. Any two of the following four officers are hereby authorized to execute payments vouchers on Letter of Credit in connection with said projects:

Pete Flaherty, Mayor
John E. McGrady, City Controller
Joseph L. Cosetti, City Treasurer
Robert Coll, Superintendent of Police

Section 8. The City Clerk is hereby authorized and directed to certify the authenticity of the signatures of the officers designated in the preceding section, in connection with the Police In-Service Training Project.

Section 9. The City Controller is hereby authorized and directed to create a special trust account for the Police In-Service Training Project. Said trust account shall be designated "Police In-Service Training Trust Account II", into which account shall be deposited any and all grant funds, together with such local funds as may be required.

Section 10. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution in Pittsburgh National Bank STF#2.

Section 11. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the

No. 249

WHEREAS, Alan S. Hellman, has submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 5, 1972 from Frank & Lois M. DiDonato, for the sum of \$1,000.00 and described as follows:

25th Ward, Pittsburgh; lot 24 x 73 Jacksonia St. having erected thereon a 3 sty. brk. hse. #509, designated as Block 23-J, Lot 73.

"Purchaser buys within property subject to any and all violations of the Allegheny-County Health Department and City of Pittsburgh building ordinances."

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed April 12, 1976.

Approved April 26, 1976.

Resolution Book 20, Page 188.

No. 250

WHEREAS, Raymond J. Mravintz & Celine S. Mravintz, his wife, have submitted a

proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 4, 1973 from George G. Weed, for the sum of \$150.00 and described as follows:

24th Ward, Pittsburgh, Lot 25 x 50 Welser Way bet. Roethlein & Arcola Way, designated as Block 24-F, Lot 177.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed April 12, 1976.

Approved April 26, 1976.

Resolution Book 20, Page 189.

No. 251

WHEREAS, Andrew Koslow and Magdalene Koslow, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 4, 1956 from Jennie A. & Lawrence Augustynowicz, for the sum of \$150.00 and described as follows:

20th Ward, Pittsburgh, Lot 20 x 74.21 Hallock St. No. 112; Lot 20 x avg. 75.23 Hallock St. No. 111, also designated as Block 5-H, Lot 54.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and

Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed April 12, 1976.

Approved April 26, 1976.

Resolution Book 20, Page 190.

No. 252

WHEREAS, M.J. Marasco & Donna C. Marasco, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 5, 1950 from James M. Short, for the sum of \$450.00 and described as follows:

19th Ward, Pittsburgh, Lot 30 x 162.40 Meridan Ave. to Hallock St. bet. Grandview & Piermont St., designated as Block 6-M, Lot 58.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed April 12, 1976.

Approved April 26, 1976

Resolution Book 20, Page 191.

No. 253

WHEREAS, Percy Wallace Sr., has submitted a proposal to the Department of Lands and Buildings to purchase city owned property

acquired at a tax sale on June 21, 1971 from Cornelia Berkley Sanders, for the sum of \$200.00 and described as follows:

18th Ward, Pittsburgh, Lot 25 x 120 Sylvania Ave., S.L. Boggs Plan 127, designated as Block 15-L, Lot 94.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed April 12, 1976.
Approved April 26, 1976.
Resolution Book 20, Page 192.

No. 254

WHEREAS, Joseph W. Meyers and Audrey Meyers, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 7, 1948 from Amelia M. Kipp, for the sum of \$300.00 and described as follows:

18th Ward, Pittsburgh, Lot 25 x 100 Kathleen St. bet. Estella and Craighead Sts. No. 254; Grandview Plan, P.B. Vol. 20, page 166, designated as Block 3-N, Lot 21.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the

property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed April 12, 1976.
Approved April 26, 1976.
Resolution Book 20, Page 193.

No. 255

WHEREAS, Eleanor Belasco has submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 5, 1950, from Elizabeth Meikle, for the sum of \$150.00 and described as follows:

16th Ward, Pittsburgh, Lot 15-1/2 x 54 Larkings Way bet. 28th and end Pt. No. 64. Ihmsen Plan, P.B. Vol. 2, page 151, also designated as Block 12-S, Lot 18.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed April 12, 1976.
Approved April 26, 1976.
Resolution Book 20, Page 194.

No. 256

WHEREAS, Donald Chrisman & Valera Chrisman, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 7, 1965 from Edward L. Kepes, for the sum of \$1,500.00 and described as follows:

15th Ward, Pittsburgh, lot 50 x 100 in all Gloster St., bet. Elizabeth & Courtland No. 22/23, also designated as Block 56-P, Lot 90,

RESOLUTIONS (Continued)

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid proposal and accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed April 12, 1976.

Approved April 26, 1976.

Resolution Book 20, Page 195.

No. 257

WHEREAS, Liberty Laundry Inc., has submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 4, 1973 from Delvor & Gloria I. Carlisle, for the sum of \$750.00 and described as follows:

1st Ward, Pittsburgh, 2 sty. brk. hse, on 1809 Locust Street, situate on a lot 18 x 120 bet. Gist and Miltenberger Streets, George Miltenberger Plan 70, designated as Block 11-J, Lot 192.

"Purchaser buys the within property subject to any and all violations of the Allegheny County Health Department and the City of Pittsburgh's building ordinances."

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the

property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed April 12, 1976.

Approved April 26, 1976.

Resolution Book 20, Page 196.

No. 258

Authorizing issuance of a warrant in the amount of \$1,990.00 in favor of Edward A. Brown, 8012 Conemaugh St., Pittsburgh, Pa. 15221, in payment for the demolition and removal of 3 story frame dwelling located at Rear 5522 Sunnyside St., 15th Ward, for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$1,990.00 in favor of Edward A. Brown, 3012 Conemaugh St., Pittsburgh, Pa. 15221, in payment of contract for the demolition and removal of 3 story frame dwelling located at Rear 5522 Sunnyside St., 15th Ward, for the benefit of the City without previous authority of law, chargeable to and payable from Code Account-Community Development Block Grant Program.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council, April 19, 1976.

Approved May 3, 1976.

Resolution Book 20, Page 197.

No. 259

WHEREAS, Andrew J. Udit & Rose J. Udit, have submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at various tax sales for the sum of \$800.00 and described as follows:

4th Ward, Pittsburgh

Lot 20 x 50 Wakefield St. bet. Romeo &

RESOLUTIONS (Continued)

Ward St; designated as Block 29-C, lot 18; acquired from David Evans, by Sherrif's Sale on July 25, 1911; D.T.D. No. 243, March Term, 1907, Deed Reg. Vol. 1745, page 431. recorded in Recorder of Deeds Office on January 27, 1913.

Lot 20 x 50 Wakefield St. bet. Romeo & Ward, John A. Roll Plan Lot ½ of No. 25; acquired from Mildren Wludyka or Antonina Wodyka, June 7, 1965; T.D.B.V. 10, page 40.

Lot 20 x 50 Wakefield St. bet. Romeo & Ward St. J.A. Roll Plan Lot ½ of No. 26; P.B.V. 10, page 59, acquired from Patrick Summral, June 5, 1950, T.D.B.V. 6, page 485, designated as Block 29-C, Lot 20.

Lot 25 x 50 near Whitney St. ½ of Plan Lot No. 27, Margaret G. Arthur Plan, P.B. V.7, page 280, acquired from Elizabeth and Rose Martha Gallagher, June 5, 1950, T.D.B.V. 6, page 465, designated as Block 29-C, Lot 21.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed April 19, 1976.

Approved May 3, 1976.

Resolution Book 20, Page 198.

No. 260

WHEREAS, Anthony Xenakis and Despina Xenakis, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase City-owned property acquired at a tax sale on June 5, 1950, from West Liberty Improvement Co., for the sum of \$1,200.00 and

described as follows:

19th Ward Pittsburgh, tri lot 120.71 x 71.03 x 120, Brookline Blvd. cor Kenilworth Ave. Fleming Place Plan Pts. 57-58-59. Also designated as Block 62 P, Lot 99.

THEREFORE, be it

RESOLVED, That the Office of solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed April 19, 1976.

Approved May 3, 1976.

Resolution Book 20, Page 199.

No. 261

WHEREAS, Ruth V. Esplen, has submitted a proposal to the Department of Lands and Buildings to purchase City-owned property acquired at a tax sale on June 5, 1950, from C. Gambagie, for the sum of \$150.00 and described as follows:

20th Ward Pittsburgh, lot 25 x 100 Merwyn Ave. No. 365 Melrose Plan P.B. 13, Page 196. Also designated as Block 21 N. Lot 159.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the

RESOLUTIONS (Continued)

property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed April 19, 1976.

Approved May 3, 1976.

Resolution Book 20, Page 200.

No. 262

WHEREAS, Helen L. Burgess has submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at various tax sales for the sum of \$850.00 and described as follows:

20th Ward, Pittsburgh

Lot 25 x 100 Straka St., Sheraden 7th Plan, Plan Lot . No. 268, P.B.V. 14, page 25, acquired from H.K. Sienbeneck, June 4, 1945, T.D.B.V. 2, page 314, Block 41-C, Lot 263.

Lot 25 x 100 Straka St.; Sheraden Plan Lot No. 269, P.B.V. 14, page 25; acquired from George Gibson, June 4, 1945, T.D.B.V. 2, page 270; Block 41-C, Lot 264.

2 lots 25 x 100 ea. Straka St.; No. 270-271, acquired from Robert P. Longwill, July 5, 1949; T.D.B.V. 6, page 370, Block 41-C, Lot 265.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed April 19, 1976.

Approved May 3, 1976.

Resolution Book 20, Page 201.

No. 263

WHEREAS, Louise Lorenz, has submitted a proposal to the Department of Lands and Buildings to purchase City owned property acquired at a tax sale on June 2, 1969, from Thelma Luers, for the sum of \$150.00 and described as follows:

21st Ward Pittsburgh, lot 20 x 108 Sunday St. Anna Buchler Plan No. 8. Also designated as Block 22 B, Lot 239.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed April 19, 1976.

Approved May 3, 1976.

Resolution Book 20, Page 202.

No. 264

WHEREAS, Robert D. Hill and Catherine G. Hill, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase City-owned property acquired at a tax sale on June 5, 1972, from William F. & Elva R. Immler, for the sum of \$150.00 and described as follows:

25th Ward Pittsburgh, lot 20 x 100 Lithgow Ave. W. J. Means Plan 38. Also designated as Block 23 B, lot 64.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in

RESOLUTIONS (Continued)

accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed April 19, 1976.

Approved May 3, 1976.

Resolution Book 20, Page 203.

No. 265

REPEALING Resolution No. 105, approved May 3, 1972, which authorized the sale of property located on 4680-82-84 Lorigan Street in the 8th Ward, designated as Block 26-H, Lot 93-95-96, to Eugene W. Smith and Lelia Mae Smith, his wife, for the sum of \$850.00.

WHEREAS, Eugene W. Smith and Lelia Mae Smith, his wife, have failed to complete the sale, therefore the hand money in the amount of \$100.00 is to be forfeited.

RESOLVED, That Resolution No. 105, approved May 3, 1972 be and the same is hereby repealed.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed April 19, 1976.

Approved May 3, 1976.

Resolution Book 20, Page 204.

No. 266

AMENDING Resolution No. 140, approved March 12, 1976, which authorized the sale of property in the 17th Ward being a 2 sty. dble. brick house on No. 20-22 Enon Way, to Thaddeus F. Kaczorowski Jr. & Gary McDermott, for the sum of \$900.00.

The reason for amendment is to change Block 3-M, Lot 322 to read "Block 3-M, Lot 332". All else in Resolution No. 140 is to remain the same.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed April 19, 1976.

Approved May 3, 1976.

Resolution Book 20, Page 205.

No. 267

Amending Section 1 of Ordinance No. 253 approved May 16, 1975 entitled "An Ordinance amending Ordinance No. 572 approved November 16, 1973 entitled "Providing for a contract or contracts for the rehabilitation of Centre Avenue from North Craig Street to Penn Circle (TOPICS Program) and providing for the cost thereof" by providing for the creation of Special Trust Fund and by increasing the authorized amount of the Department of Public Works share of the project from Two Million Five Hundred Thousand (\$2,500,000.00) Dollars to Three Million Six Hundred Twenty Thousand (\$3,620,000.00) Dollars, and by increasing the Water Department's share of the project from Three Hun-

dred Thousand (\$300,000.00) Dollars to Five Hundred Thirty (\$530,000.00) Dollars; and providing for the payment thereof." Providing for periodic Federal reimbursement to the Liquid Fuel Fund.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That Section 1 of Ordinance 253 approved May 16, 1975 entitled, Amending Section 1 of Ordinance No. 253 approved May 16, 1975 entitled "An Ordinance amending Ordinance No. 572 approved November 16, 1973 entitled "Providing for a contract or contracts for the rehabilitation of Centre Avenue from North Craig Street to Penn Circle (TOPICS Program) and providing for the cost thereof" by providing for the creation of Special Trust Fund and by increasing the authorized amount of the Department of Public Works share of the project from Two Million Five Hundred Thousand (\$2,500,000.00) Dollars to Three Million Six Hundred Twenty Thousand (\$3,620,000.00) Dollars, and by increasing the Water Department's share of the project from Three Hundred Thousand (\$300,000.00) Dollars to Five Hundred Thirty (\$530,000.00) Dollars; providing for the payment thereof," which presently reads:

Section 1. "The City Controller is hereby authorized to create in Pittsburgh National Bank, S.F. No. 2 a Special Trust Fund to be designated "Centre Avenue Trust Fund" into which account shall be deposited on One Million Five Hundred Forty Thousand (\$1,540,000.00) Dollars from Liquid Fuel Fund, Department of Public Works and Ninety Thousand Nine Hundred Fifty-Three (\$90,953.00) Dollars from Bond Fund 227-205 and Forty Nine Thousand Forty-Seven (\$49,047.00) Dollars from Bond Fund No. 228 for a total of One Hundred Forty Thousand (\$140,000.00) Dollars Department of Water, from which Trust Fund payment shall be made for contracts let by the City is connection with rehabilitation of Centre Avenue.

The Federal Government will reimburse the City seventy (70%) percent of the cost rehabilitation (excluding the waterline work), which funds shall be deposited into Special Trust Fund.

Upon completion of all activity on this

project, and upon full receipt of Federal reimbursement, the City Controller is authorized to redistribute any monies left in the Special Trust Fund as follows:

a) Remainder of the Department of Water monies to Bond Fund No. 228.

b) One Hundred (100.) percent of the balance of monies to Liquid Fuel Fund."

is hereby amended to read:

Section 1. The City Controller is hereby authorized to create in the Pittsburgh National Bank, S.F. No. 2 a Special Trust Fund to be designated "Centre Avenue Trust Fund" into which account the following amounts shall be deposited:

Department of Public Works
From Liquid Fuel Fund
\$1,540,000.00

Department of Water
From Bond Fund 227-205
From Bond Fund 228
90,953.00
49,047.00

from which Trust Fund payment shall be made for contracts let by the City in connection with the rehabilitation of Centre Avenue.

The Federal Government will reimburse the City seventy (70%) percent of the cost of rehabilitation (excluding the waterline work) which funds shall be deposited into Special Trust Fund.

Upon periodic receipt of Federal Reimbursement, the City Controller is directed to disburse any Federal monies to Liquid Fuel Fund. In addition, upon completion of this project monies remaining in the Trust Fund are to be distributed as follows:

a) Remainder of the Department of Water monies to Bond Fund 228.

b) One Hundred (100%) percent of the balance of monies to Liquid Fuel Funds.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of

RESOLUTIONS (Continued)

this Resolution is hereby repealed so far as the same affects this Resolution

Enacted in Council, April 19, 1976.

Approved May 3, 1976.

Resolution Book 20, Page 206.

No. 268

Further amending Ordinance No. 104, approved February 27, 1975 as amended by Ordinance No. 527, approved September 25, 1975, entitled "An Ordinance providing for a contract or contracts for the construction of a fueling facility and other improvements at the Automobile Equipment Garage and Vehicle Storage Area and for the construction of a Headquarters Building for the Bureau of Refuse, providing for the payment of the cost thereof and repealing Ordinance No. 369, approved July 10, 1973" by increasing the authorized amount from \$297,075 to \$377,075.

BE RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. Section 2 of Ordinance No. 104, approved February 27, 1975 as amended by Ordinance No. 527, approved September 25, 1975 which reads as follows:

"The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the construction of a fueling facility and other improvements at the Automobile Equipment Garage and Vehicle Storage Area at 29-½ and A.V.R.R. Streets and for the construction of a Headquarters Building for the Bureau of Refuse on City owned property on 29th Street, at a cost not to exceed \$297,075 chargeable to and payable from Bond Fund No. 227, Department of Public Works"

is hereby amended to read as follows:

"The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter

into contract or contracts for the construction of a fueling facility and other improvements at the Automotive Equipment Garage and Vehicle Storage Area at 29-½ and A.V.R.R. Streets and for the construction of a Headquarters Building for the Bureau of Refuse on City owned property on 29th Street, at a cost not to exceed \$377,075, chargeable to and payable from Bond Fund 227, Department of Public Works.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council, April 19, 1976.

Approved May 3, 1976.

Resolution Book 20, Page 209.

No. 269

Amending Section 3 of Resolution No. 230 entitled "Providing for the creation of a special Trust Fund entitled "Professional Services Murray Avenue Bridge"; providing for a contract or contracts for Profession Services connected with the design of the new or rehabilitated Murray Avenue Bridge over Beechwood Boulevard; and providing for the payment of the cost thereof;" Providing for Federal reimbursement to Sinking Fund in payment of outstanding general Obligation Note of 1975 Series A.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 3.

That Section 3 of Resolution No. 230 approved April 19, 1976 entitled, Amending Section 3 of Resolution No. 230 entitled "Providing for the creation of a special Trust Fund entitled "Professional Services Murray Avenue Bridge"; providing for a contract or contracts for Profession Services connected with the design of the new or rehabilitated Murray Avenue Bridge over Beechwood Boulevard; and providing for the payment of the cost thereof;" which presently reads:

Section 3 Federal Funds

RESOLUTIONS (Continued)

"such funds as may be received from the Federal Government as reimbursement to the City for the cost of Professional Services connected with the design of the new or rehabilitated Murray Avenue Bridge project shall also be deposited in said Trust Fund. The Controller shall disburse such Federal funds as received up to a maximum of Seventy Thousand (\$70,000.00) Dollars to the Department of Public Works, Bond Fund No. 230-100 Parent Account."

is hereby amended to read:

Section 3. Federal Funds

Such funds as may be received from the Federal Government as reimbursement to the City for the cost of Professional Services connected with the design of the new or rehabilitated Murray Avenue Bridge project shall also be deposited in said Trust Fund. The Controller shall disburse such Federal funds as received up to a maximum of Seventh Thousand (\$70,000.00) Dollars to the Department of Public Works, Bond Fund 230-100 Parent Account.

However, if the General Obligation Note of 1975 Series A remains outstanding, the Controller will disburse the Federal reimbursement to the Sinking Fund to be used to reduce indebtedness.

Section 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council, April 19, 1976.

Approved May 3, 1976.

Resolution Book 20, Page 211.

No. 270

Amending Section 3 of Resolution No. 233 approved April 19, 1976 entitled "Providing for the creation of Special Trust Fund entitled "Professional Services Greenfield Bridge," providing for a contract or contracts for professional services connected with the design of the new or rehabilitated Greenfield Avenue Bridge over the Parkway East, and providing for the payment of cost thereof;

providing for distributing Federal reimbursement to the Sinking Fund in payment of outstanding General Obligation Note of 1975 Series A.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 3. That Section 3 of Resolution No. 233 approved April 19, 1976 entitled "Providing for the creation of Special Trust Fund entitled "Professional Services Greenfield Bridge", providing for a contract or contracts for professional services connected with the design of the new or rehabilitated Greenfield Avenue Bridge over the Parkway East, and providing for the payment of cost thereof."

which presently reads:

Section 3. Federal Funds

"Such funds as may be received from the Federal Government as reimbursement to the City for the cost of Professional Services connected with the design of the new or rehabilitated Greenfield Avenue Bridge Project shall also be deposited in said Trust Fund. The Controller shall disburse such Federal funds as received, up to a maximum of One Hundred Thousand (\$100,000.00) Dollars, to the Department of Public Works, Bond Fund No. 230-100 Parent Account."

is hereby amended to read:

Section 3. Federal Funds

Such funds as may be received from the Federal Government as reimbursement to the City for the cost of Professional Services connected with the design of the new or rehabilitated Greenfield Avenue Bridge Project shall also be deposited in said Trust Fund. The Controller shall disburse such Federal funds as received, up to a maximum of One Hundred Thousand (\$100,000.00) Dollars, to the Department of Public Works, Bond Fund No. 230-100 Parent Account.

However, if at the time the reimbursement occurs; the General Obligation Note of 1975 Series A remains outstanding the Controller shall disburse the Federal reimbursement to the Sinking Fund to reduce the indebtedness.

RESOLUTIONS (Continued)

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council, April 19, 1976.

Approved May 3, 1976.

Resolution Book 20, Page 213.

No. 271

Amending Section 1 of Ordinance No. 223 approved May 9, 1975 entitled "Providing for the creation of a Special Trust Fund in connection with the repaving of Perrysville Avenue; providing for a contract or contracts for the repaving of Perrysville Avenue from Federal Street to Federal Street Extension, and private property including the laying and relaying of waterline and appurtenances; and providing for the payment of the cost thereof," providing for periodic distribution of Federal reimbursement to appropriate Funds.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That Section 1 of Ordinance No. 223 approved May 9, 1975 entitled, "Amending Section 1 of Ordinance No. 223 approved May 9, 1975 entitled "Providing for the creation of a Special Trust Fund in connection with the repaving of Perrysville Avenue; providing for a contract or contracts for the repaving of Perrysville Avenue from Federal Street to Federal Street Extension, and private property including the laying and relaying of waterline and appurtenances; and providing for the payment of the cost thereof,"

which presently reads,

"The City Controller is hereby authorized to create in Pittsburgh National Bank S. F. No. 2 a Special Trust Fund to be designated Perrysville Avenue Trust Fund, into which account the following amounts shall be deposited:

Department of Public Works:

Bond Fund No. 229
\$1,000,000.00

Department of Water

Bond Fund No. 229
\$ 360,000.00

from which Trust Fund payment shall be made for contracts let by the City in connection with the repaving of Perrysville Avenue. The Federal Government will reimburse the City seventy (70%) percent of the cost of repaving (excluding the waterline work), which funds shall be deposited into Special Trust Fund.

Upon completion of all activity on this project and upon full receipt of the Federal reimbursement, the City Controller is authorized to redistribute any monies left in the Special Trust Fund as follows:

- a) Remainder of Water Fund monies to Bond Fund No. 229
- b) Remainder of Public Works monies to Bond Fund No. 229"

is hereby amended to read:

Section 1. The City Controller is hereby authorized to create, in Pittsburgh National Bank S.F. No. 2, a Special Trust Fund to be designated Perrysville Avenue Trust Fund, into which account the following amounts shall be deposited:

Department of Public Works:

Bond Fund No. 229
\$1,000,000.00

Department of Water

Bond Fund No. 229
\$ 360,000.00

from which Trust Fund payments shall be made for contracts let by the City in connection with repaving of Perrysville Avenue. The Federal Government will reimburse the City Seventy (70 percent) of the cost of repaving (excluding the waterline work) which funds shall be deposited into Special Trust Fund.

Upon periodic receipt of the Federal reimbursement the City Controller is directed to disburse this money into Bond Fund No. 229.

In addition, upon completion of this project, the City Controller is directed to distribute the monies remaining in the Trust Fund as follows:

- a) Remainder of Water Fund Monies to

RESOLUTIONS (Continued)

Bond Fund 229**b) Remainder of Public Works monies to Bond Fund 229**

However, if at the time of the periodical Federal reimbursement the General Obligation note of 1975 Series A remains outstanding, the Controller is directed to disburse monies that would go into Public Works Bond Fund 229 to the Sinking Fund to reduce the indebtedness.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council, April 19, 1976.

Approved May 3, 1976.

Resolution Book 20, Page 215.

No. 272

Amending Section 1 of Ordinance No. 532 approved December 2, 1974, entitled, "An Ordinance amending Ordinance No. 356, approved August 7, 1974 entitled, 'Providing for the creation of a Special Trust Fund in connection with reconstruction of Brighton Road Project F.A.M. No. M-7-m28 (001); providing for a contract or contracts for the reconstruction of Brighton Road from Kirkbride Street to Cambronne Street including the laying and relaying for waterlines and appurtenances; and providing for the payment of cost thereof' by increasing the Department of Public Works' share of the project from Two Million Five Hundred Thousand (\$2,500,000.00) Dollars to Three Million Six Hundred Twenty Thousand (\$3,620,000.00) Dollars and by increasing the Water Department's share of the project from Three Hundred Thousand (\$300,000.00) Dollars to Five Hundred Thirty Thousand (\$530,000.00) Dollars; and providing for the payment thereof"; providing for periodic distribution of Federal reimbursement to appropriate funds.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That Section 1 of Ordinance No. 532 approved December 2, 1974, entitled, "An Ordinance amending Ordinance No. 356, ap-

proved August 7, 1974 entitled 'Providing for the creation of a Special Trust Fund in connection with the reconstruction of Brighton Road Project F.A.M. No. M-7-m28 (001); providing for a contract or contracts for the reconstruction of Brighton Road from Kirkbride to Cambronne Street including the laying and relaying for waterlines and appurtenances; and providing for the payment of cost thereof' by increasing the Department of Public Works' share of the project from Two Million Five Hundred Thousand (\$2,500,000.00) Dollars to Three Million Six Hundred Twenty Thousand (\$3,620,000.00) Dollars and by increasing the Water Department's share of the project from Three Hundred Thousand (\$300,000.00) Dollars to Five Hundred Thirty (\$530,000.00) Dollars; and providing for the payment thereof."

which presently reads as follows:

Section 1. "The City Controller is hereby authorized to create, in Pittsburgh National Bank S.F. No. 2, a Special Trust Fund to be designated Brighton Road Trust Fund, into which account the following amounts shall be deposited:

Department of Public Works

From Bond Fund No. 228-100	\$1,810,000.00
From Liquid Fuels Fund	1,810,000.00
Total	<u>\$3,620,000.00</u>

Department of Water

From Bond Fund No. 227	\$ 337,000.00
From Code Account No. 1790	123,000.00
From Code Account No. 1707	70,000.00
Total	<u>\$ 530,000.00</u>

from which Trust Fund payment shall be made for contracts let by the City in connection with the reconstruction of Brighton Road. The Federal Government will reimburse the City Seventy percent (70%) of the cost of the reconstruction (excluding the waterline work), which funds shall be deposited into the Special Trust Fund.

Upon completion of all activity on this project and upon full receipt of the Federal reimbursement, the City Controller is authorized to redistribute any monies left in

RESOLUTIONS (Continued)

the Special Trust Fund as follows:

a) Remainder of \$530,000.00 Water Fund monies as follows:

1. Not more than \$337,000.00 to Bond Fund No. 227

2. Any amount in excess of \$337,000.00 up to \$530,000.00 to Water Fund.

b) Fifty percent (50%) of remainder to Bond Fund No. 228-100.

c) Fifty percent (50%) of remainder to Liquid Fuels Fund.

is hereby amended to read:

Section 1. The City Controller is hereby authorized to create, in Pittsburgh National Bank S.F. No. 2, a Special Trust Fund to be designated Brighton Road Trust Fund, into which account the following amounts shall be deposited;

Department of Public Works

From Bond Fund No. 228-100	\$1,810,000.00
From Liquid Fuels Fund	1,810,000.00
Total	\$3,620,000.00

Department of Water

From Bond Fund No. 227	\$ 337,000.00
From Code Account 1709	123,000.00
From Code Account 1707	70,000.00
Total	\$ 530,000.00

from which Trust Fund payment shall be made for contracts let by the City in connection with the reconstruction of Brighton Road. The Federal Government will reimburse the City seventy (70%) percent of the cost of the reconstruction (excluding water-line work,) which funds shall be deposited into the Special Trust Fund.

Upon periodic receipt of the Federal reimbursement, the City Controller is directed to redistribute the Federal reimbursement monies in the Special Trust Fund as follows:

a) Fifty percent (50%) to Bond Fund No.

228-100

b) Fifty percent (50%) to Liquid Fuels Fund.

In addition, upon completion of this project; the City Controller is directed to distribute the monies remaining in the Trust Fund as follows:

a) Remainder of \$530,000.00 Water Fund monies as follows:

1. Not more than \$337,000.00 to Bond Fund No. 227

2. Any amount in excess of \$337,000.00 up to \$530,000.00 to Water Fund.

b) Fifty percent (50%) of remainder to Bond Fund No. 228-100

c) Fifty percent (50%) of remainder to Liquid Fuels Fund.

However, if at the time of the periodic Federal reimbursement the General Obligation Note of 1975 Series A remains outstanding; the City Controller is directed to disburse monies that would go to Bond Fund No. 228-100 to the Sinking Fund to reduce indebtedness.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council, April 19, 1976.

Approved May 3, 1976.

Resolution Book 20, Page 217.

No. 273

Providing for a contract or contracts or the use of existing contracts at a cost not to exceed \$85,000, for improvements to Brookline Park, 32nd Ward, in the Department of Parks and Recreation, and providing for the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Director of the Department of Parks and Recreation and The Director of the Department of Supplies are authorized to ad-

vertise for proposals and to award and enter into a contract or contracts, or to use existing contracts for improvements to Brookline Park, 32nd Ward, in teh Department of Parks and Recreation. These improvements consist of the construction of a new ballfield, entrance drive, parking, and other related items on new fill which has been placed in the Park.

The cost of these improvements shall not exceed \$85,000 and is chargeable to and payable from the following Bond Funds in the Department of Parks and Recreation:

Bond Fund 229 \$15,000
Bond Fund 228 70,000

Upon completion of all work on this project, \$70,000.00 will be reimbursed to the parent account of Bond Fund 228, Department of Parks and Recreation, from its allocation of the 1976 Bond Fund Sale.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council, April 19, 1976.

Resolution Book 20, Page 220.

No. 274

WHEREAS, the Carrick High School Raider Band will participate in the Columbus Day Parade to be held in Baltimore, Maryland, May 6th and 7th; and

WHEREAS, the Band Parents Booster Club have raised over \$20,000 for this Bicentennial Program, which they will present a program "200 Years," a history of our country; and

WHEREAS, under the direction of Bruce E. Burleson, they competed at the Tri-State Band Festival at West Liberty College, West Virginia, where they won 5th Place the only city band ever to win such an honor; and

WHEREAS, Carrick High School Raiders have been presented the Canadian Flag which is carried by their Color Guard; and

WHEREAS, Carrick is the City's No. 1 band having travelled to Disney World, Florida and Wilmington, North Carolina, where they were judged the outstanding band in the Azela Festival.

NOW THEREFORE Be it

RESOLVED, That the Members of Council of the City of Pittsburgh do hereby extend official congratulations to the members of the Carrick High School Band and their director Bruce E. Burleson, in recognition of their outstanding playing achievement which brought honor to their school and to the City of Pittsburgh.

Read and adopted May 3, 1976.

Approved May 3, 1976.

Resolution Book, Vol. 20 Page 221.

No. 275

AUTHORIZING ISSUANCE OF A WARRANT IN FAVOR OF JAMES W. ELWELL and STATE AUTOMOBILE INSURANCE ASSOCIATION IN THE AMOUNT OF \$649.55 IN SETTLEMENT OF CLAIM FOR DAMAGE AND PROVIDING FOR PAYMENT THEREOF.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized and the City Controller to countersign a Warrant in the amount of \$649.55 in favor of James W. Elwell, 321 Kramer Avenue, Pittsburgh, Pennsylvania, 15211 and State Automobile Insurance Association, c/o Richard S. Scott, Esquire, 2208 Lawyers Building, Pittsburgh, Pennsylvania 15219 in full settlement of their claim for damage to James W. Elwell's 1973 Matador which was damaged when struck by a section of concrete falling from the Herron Avenue Bridge on August 8, 1975, charging same to Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 26, 1976.

Approved May 10, 1976.

Resolution Book 20, Page 222.

No. 276

AUTHORIZING ISSUANCE OF A WARRANT IN FAVOR OF MARY S. and WILLIAM M. CESTNIK IN THE AMOUNT OF \$1,430.36 IN SETTLEMENT OF CLAIM FOR PERSONAL INJURIES AND DAMAGE AND PROVIDING FOR PAYMENT THEREFORE.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in the amount of \$1,430.36 in favor of Mary S. and William M. Cestnik, 5168 Carnegie Street, Pittsburgh, Pennsylvania 15201, c/o Jack H. Kudzma, Esquire, Sixth Floor, Lawyers Building, Pittsburgh, Pennsylvania 15219, in full settlement of their claim for personal injuries and damage to Mary S. Cestnik's 1968 Ford, which was struck by a Bureau of Highways and Sewers sweeper while stopped in traffic at the West End Circle on September 12, 1973, charging same to Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 26, 1976.

Approved May 10, 1976.

Resolution Book 20, Page 223.

No. 277

WHEREAS, Patricia R. Lippert & Thomas C. Lippert, her husband, have submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 1, 1959, from Mary E. Luffy, for the sum of \$400.00 and

described as follows:

32nd Ward, Pittsburgh, lot 50 x 240.64 Homehurst St. #34, designated as Block 139-N, Lot 202.

"Sold subject to ferrule charges as established by ordinance by the Department of Water of the City of Pittsburgh".

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed April 26, 1976.

Approved May 10, 1976.

Resolution Book 20, Page 224.

No. 278

WHEREAS, Edward Wojtasiak & Irene Wojtasiak, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 4, 1945 from Agnes J. Lockhart, for the sum of \$400.00 and described as follows:

20th Ward, Pittsburgh, Lot 25 x 57 Stafford Ave., Sheraden Terr. Plan #584, P.B. Vol. II, page 134, designated as Block 42-H, Lot 109.

"Sold subject to ferrule charges as established by ordinance by the Department of Water of the City of Pittsburgh".

THEREFORE, be it

RESOLVED, That the Office of Solicitor for

City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed April 26, 1976.

Approved May 10, 1976.

Resolution Book 20, Page 225.

No. 279

WHEREAS, Aquinas Associates, have submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 5, 1949 from Richard K. Fleming, for the sum of \$400.00 and described as follows:

19th Ward, Pittsburgh, Tri lot 120 x 93.47 x 75.85 Knowlson Ave. cor. McConnell Ave., designated as Block 97-A, Lot 32.

"Sold subject to ferrule charges as established by ordinance by the Department of Water of the City of Pittsburgh".

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinance.

Read and finally passed April 26, 1976.

Approved May 10, 1976.

Resolution Book 20, Page 226.

No. 280

WHEREAS, Joseph H. Hantz and Mary P. Hantz, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase various parcels of city owned property acquired at tax sales for the sum of \$450.00 and described as follows:

19th Ward, Pittsburgh

Lot 42.34 x a/g. 71.41 x 59.3 rear Sweetbriar St. (Halfway-Way) bet. Grandview Ave. & Keller St., acquired from John G. Brown, June 4, 1951, T.D.B.V. 8 page 321, designated as Block 6-L, Lot 193.

Lot 20 x avg. 94.86 Sweetbriar St. rr. (Halfway-Way), Shaler Place Plan, acquired from William McEwan Kennedy, June 2, 1947, designated as Block 6-L, Lot 198, T.D.B.V. 4, page 57.

Lot 40 x avg. 82, Sweetbriar St. bet. Well and Greenleaf, acquired from John Markey, June 4, 1945, T.D.B.V. 2, page 235, designated as Block 61-L, Lot 195.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

All the above "Sold subject to ferrule charges as established by ordinance by the Department of Water of the City of Pittsburgh".

Read and finally passed April 26, 1976.

Approved May 19, 1976.

Resolution Book 20, Page 227.

No. 281

WHEREAS, Edward J. Reick & Linda J. Reick, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 2, 1969 from Henry H. & Marion Saunders, for the sum of \$150.00 and described as follows:

17th Ward, Pittsburgh, Lot 20.83 x avg. 76.30 St. Paul Bet. 10 Ft. Way, Oporto, Wharton Plan Pt. 131, designated as Block 13-A, Lot 166.

"Sold subject to ferrule charges as established by ordinance by the Department of Water of the City of Pittsburgh".

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed April 26, 1976.

Approved May 10, 1976.

Resolution Book 20, Page 228.

No. 282

WHEREAS, John J. and Mary F. Drischler, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 6, 1955 from Wm. H. Weber heirs, for the sum of \$150.00 and described as

follows:

11th Ward, Pittsburgh, lot 27.11 x avg. 62.6 x 16.8 rr. Armitage Way #4, designated as Block 83-J, Lot 148.

"Sold subject to ferrule charges as established by ordinance by the Department of Water of the City of Pittsburgh".

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed April 26, 1976.

Approved May 10, 1976.

Resolution Book 20, Page 229.

No. 283

WHEREAS, Irvin O. Williams & Mildred Williams, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 5, 1967 from George A. & Anna M. Green, for the sum of \$250.00 and described as follows:

5th Ward, Pittsburgh, Lot 20 x avg. 81.79 x 29.39 rr. Reed St. E. P. Jones Plan #15, designated as Block 10-R, Lot 95.

"Sold subject to ferrule charges as established by ordinance by the Department of Water of the City of Pittsburgh".

THEREFORE, be it

RESOLVED, That the Office of Solicitor for

City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed April 26, 1976.

Approved May 10, 1976.

Resolution Book 20, Page 230.

No. 284

WHEREAS, Reynold Lester and Dorothy G. Lester, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 1, 1970 from Edward Lowell & Joyce L. Patterson, Partn. M. Hayes Est. for the sum of \$750.00 and described as follows:

5th Ward, Pittsburgh, 3 sty. brk. hse. with a I.C. Gar. on 118 Erin St. also a 2 sty. cem. blk. gar. apt. (On Trent St.), situate on a lot 20.5 x 115, Pl. 45 46, designated as Block 10-J, Lot 55.

"Purchaser agrees to demolish the 3 sty. brk. bldg. on 118 Erin St. upon delivery of the deed.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building, and subdivision laws and ordinances.

Read and finally passed April 26, 1976.

Approved May 10, 1976.

Resolution Book 20, Page 231.

No. 285

WHEREAS, J. J. Pieger Company has submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 6, 1955 from Robert C. McEwan, for the sum of \$15,000.00 and described as follows:

1st Ward, Pittsburgh, vacant lot 19.85 x 57.5 Market Street, between Water Street and First Avenue, designated as Block I-G, Lot 210.

"Sold subject to ferrule charges as established by ordinance by the Department of Water of the City of Pittsburgh".

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed April 26, 1976.

Approved May 10, 1976.

Resolution Book 20, Page 232.

No. 286

Providing for the purchase, in lieu of condemnation, of property to be used for the construction of a fire station in the 2nd Ward and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF

THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh are hereby authorized to purchase, in lieu of condemnation, a site in the 2nd Ward at 14th Street and Penn Avenue, upon the following conditions:

A. all real property taxes, water rents and sanitary sewer charges shall be prorated as of date of delivery of deeds.

B. All city and State real estate transfer stamps, if any, shall be paid by the sellers.

C. The City of Pittsburgh shall pay, in addition to the purchase price, the cost of title examination, pro-rata share of real property taxes, water rents and sanitary sewer charges as of date of delivery of deeds, and any other proper closing expenses incurred in purchasing said property other than those provided for in Subsection B thereof.

D. Upon execution and delivery of proper deeds conveying title to the City in fee simply, free and clear of all encumbrances, said deeds to be approved by the City Solicitor, the Mayor shall be and is hereby authorized to issue and the City Controller to countersign warrants in favor of the grantors, plus such other warrants as may be required to cover the obligations of the City as set forth in Subsection A and hereof. The total amount of such warrants shall not exceed 70,000.00 chargeable to and payable from Bond Fund No. 229, Department of Lands and Buildings.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 26, 1976.

Resolution Book 20, Page 233.

No. 287

PROVIDING for a License Agreement

with the Bell Telephone Company of Pennsylvania, for the installation and maintenance of an interface equipment cabinet and other underground appurtenances on City property, 24th Ward, known as Cowley-Goettman Playground.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the Mayor, the Director of the Department of Lands and Buildings, and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized and execute a License to Bell Telephone Company of Pennsylvania, to construct, reconstruct, operate and maintain an interface equipment cabinet and underground communication lines consisting of such conduits, cables wires, and other underground appurtenances, under and across certain land of the City of Pittsburgh, 24th Ward, known as Cowley Goettman Playground. Said lines shall be located approximately as shown on Drawing marked "Exhibit A" on file in the Department of Lands and Buildings and incorporated herein by reference. Said License shall be in form approved by the City Solicitor.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 26, 1976.

Resolution Book 20, Page 234.

No. 288

PROVIDING for the purchase, in lieu of condemnation from Albert J. Pheban, for reason to alleviate the necessity of major sewer construction, all the certain one story frame dwelling in the 24th Ward, located on 24 Queen Street, designated as Block 24-A, Lot 219, for the sum of \$1,500.00, plus the cost of title examination, recording of deed and other proper closing expenses and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor, Director of the Depart-

tment of Lands and Buildings, and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to purchase from Albert J. Pheban, in lieu of condemnation to alleviate the necessity of major sewer construction, all that certain one story frame dwelling, located on 24 Queen Street in the 24th Ward, designated as Block 24 A, Lot 219, for \$1,500.00, plus costs of title examination, recording of deed and other proper closing expenses incurred in purchasing said property upon the following terms and conditions:

(a) All City and State Real Estate Transfer Stamps, if any shall be paid by seller.

(b) The City of Pittsburgh shall pay in addition to the purchase price, cost of title examination, pro-rata share of real property taxes if any, as of date of delivery of deed, plus any other proper closing expenses incurred in purchasing said property.

Section 2. Upon the execution and delivery of a proper deed from the grantor named in Section 1 hereof, or its successors in title, conveying title in fee simple and clear of all encumbrances to the property described in Section 1 hereof, said deed to be approved by the City Solicitor, the Mayor shall be and is hereby authorized to issue and the City Controller to countersign a warrant in favor of the aforesaid grantor in the amount of \$1,500.00, plus such other warrants as may be required to cover the obligations of the City as set forth in subsections (a) and (b) of Section 1 hereof. The total amount of such warrants, including the \$1,500.00 purchase price, shall not exceed \$2,000.00, chargeable to and payable from Bond Fund 221, Department of Public Works.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 26, 1976.

Resolution Book 20, Page 235.

No. 289

VACATING Tunnel Street, between Fifth Avenue and Diamond Street in the Second Ward of the City of Pittsburgh, excepting and reserving easements for the 15-inch sewer line and the 6-inch waterline located therein.

WHEREAS, it appears by the petition and affidavit on file in the Office of the City Clerk that the owner of all the property fronting or abutting on the lines of the above street has petitioned the Council of the City of Pittsburgh to enact a Resolution for the vacation of same, and

WHEREAS, said petition contains inter-alia, an indemnification of the City from any claims and from the payment of any damages whatsoever resulting to any property owned by the petitioner or by any persons whatsoever, abutting or non-abutting, for or by reason of said vacation, now therefore.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That Tunnel Street, between Fifth Avenue and Diamond Street in the Second Ward of the City of Pittsburgh, shall be and the same is hereby vacated, excepting and reserving easements for the 15 - inch sewer line and the 6-inch waterline located therein.

Section 2. This Resolution however, shall not take effect or by of any force or validity unless Herman D. Engelberg, owner of certain property fronting or abutting on the lines of Tunnel Street, between said terminals, shall, within Ninety (90) days after the approval of this Resolution pay into the Treasury of the City of Pittsburgh the sum of Twenty Five Thousand (\$25,000.00) Dollars, for the use of the City of Pittsburgh.

Section 3. The Mayor and the Director of the Department of Lands and Buildings are hereby authorized to execute and deliver a quitclaim deed to Herman D. Engelberg for that portion of Tunnel Street as vacated by this Resolution.

Section 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

No. 290

providing for the filing of an amendment to the 1976 COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM APPLICATION, AND AMENDING RESOLUTION 44 of 1976.

WHEREAS, the Mayor of the City of Pittsburgh, by Resolution No. 44 of 1976, was authorized to, and did, file an application with the U.S. Department of Housing and Urban Development for a grant to be made to the City of Pittsburgh in connection with the 1976 Community Development Block Grant Program, including the Housing Assistance Program; and

WHEREAS, an amendement is required to be made to said applications:

NOW THEREFORE,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF pittsburgh as follows:

Section 1. The Mayro of the City of Pittsburgh is hereby authorized to file an amendment to the application previously filed with the U.S. Deaprtment of Husing and Urban Development for a grant to be made by the U.S. Department of Housing and Urban Development to the City of Pittsburgh in connection with 1976 Community Development Block Grant Program, including the Housing Assistance Program.

Section 2. In teh event that the U.S. Department of Housing and Urban Development should approve said application as amended and tender to the City of Pittsburgh a Grant Contract or Contracts in connection therewith, the Mayor of the City of Pittsburgh, on behalf of said City, is authorized to execute said Contract or Contracts which shall be in form approved by the City Solicitor.

Section 3. The 1976 Community Development Block Grant Program, including the projects and activities set forth in the aforesaid application as amended, is hereby approved.

Section 4. Section II of Resolution 44 of 1976 is hereby amended to read as follows:

Section II. The Mayro of the City of Pittsburgh is hereby authorized to designate, for use by the City Controller, the following program categories for tme Community Development Block Grant Program.

Agency or Department	Program Budgeted Amount
Urban Redevelopment Authority	\$8,625,000.00
Parks and Recreation	1,799,000.00
Department of Public Works	2,305,000.00
Water Department	1,015,000.00
Bureau of Building Inspection	
Demolition	850,000.00
Party Walls	350,000.00
Salaries	230,000.00
Model Neighborhood Programs	
Dental Program	240,000.00
Bus Reduced Fare Program	325,000.00
Cultural and Recreation	70,000.00
Concerned Mothers Dining Facility	140,000.00
New Opportunities for the Aging	100,000.00
Administration	
Planning Department	
Salaries	64,567.56
City Treasurer	75,000.00
Administrative Costs	30,000.00
Unspecified Local Options-1976	700,000.00
Total	\$16,918,567.56

No. 291

Approving a Conditional Use under Section 2801-1-A-(8) of the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, for minor expansion of facilities of Children's Hospital, on property located at the northwesterly corner of Fifth Avenue and DeSoto Street, 4th Ward.

WHEREAS, the Planning Commission of the City of Pittsburgh has recommended APPROVAL of this application for Conditional Use, NOW THEREFORE

BE IT RESOLVED BY THE COUNCIL OF

THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. Under the provisions of Section 2801-1-A-(8) of the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, approval is hereby granted for minor expansion of facilities of Children's Hospital on the portion of property allocated to Children's Hospital bounded by: DeSoto Street; Fifth Avenue; Darragh Street and Terrace Street, identified as Lot Numbered 256, Block 28-B in the Allegheny County Block and Lot System, 4th Ward, City of Pittsburgh, in accordance with Conditional Use Application No. 288, Application for Occupancy Permit No. 29038 dated March 17, 1976, and accompanying Plot Plan dated February 23, 1976 and Site Plan dated February 12, 1976, prepared and filed by Alfred Reid Associates-Architects, which are on file in the Office of the Zoning Administrator, Department of City Planning, and which are incorporated herein by reference thereto.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 26, 1976.

Resolution Book 20, Page 239.

No. 292

WHEREAS, Pittsburgh City Council realizes the need to conduct investigations of the possible abuses of the City's Workmen's Compensation Fund; and

WHEREAS, Council feels there are presently various available and acceptable methods of conducting these investigations now being implemented by the City, and other more acceptable methods which could be used to curb such suspected abuses; and

WHEREAS, it is the opinion of City Council that camera surveillance of Workmen's Compensation claimants, employees of the City, for the purpose of detecting possible abuse of the Workmen's Compensation Fund by said employees, is unnecessary for the adequate administration of the Fund; and

WHEREAS, considering the limited accomplishment by the City derived from such surveillance, and also considering the potential for over-zealous misuse inherent in such surveillance activity;

NOW, THEREFORE, Be it

RESOLVED, That the Council of the City of Pittsburgh will not vote favorably for the payment of financial obligations incurred for the purpose of conducting camera surveillance of "thought to be" abuses of the City's Workmen's Compensation Fund.

Read and finally passed May 10, 1976.

Resolution Book 20, Page 240.

No. 293

WHEREAS, for the last 200 years the World Marble Championship Tournament was staged at Tinsley Green, Sussex England, on April 16, 1976; and

WHEREAS, the United States Marble Team has appeared in this event in the last two years and has been triumphant both times, defeating England's Marble Team who had been World Champions for 21 years prior to 1975; and

WHEREAS, the United States World Marble Team is composed of six members, five of whom are from Pittsburgh and are Susan Regan, Larry Kokas, Raymond Morgano, Jerry Mages and Rickey Usner; and

WHEREAS, Walter Lease, Jr., has worked with young people in this area for 25 years and has coached many who have won numerous National Championships.

NOW, THEREFORE Be it

RESOLVED, That the Mayor and the Members of the Council of the City of Pittsburgh congratulate and commend Susan Regan, Larry Kokas, Raymond Morgano, Jerry Mages and Rickey Usner for bringing international recognition to the City of Pittsburgh by winning the World Marble Championship, and to Walter Lease, Jr., for his 25 years of dedication to the young people of this community.

Read and adopted May 3, 1976.

Resolution Book 20, Page 241.

No. 295

Authorizing the Mayor, the Director of the Department of City Planning, and the Director of the Department of Public Works to enter into a contract on behalf of the City of Pittsburgh for aerial photography maps and other related work and provide for the payment of same.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor, the Director of the Department of City Planning and the Director of the Department of Public Works are authorized to enter into a contract, in the form approved by the City Solicitor, on behalf of the City of Pittsburgh for aerial photographs and maps of the City of Pittsburgh and other related work for a sum not to exceed Thirty Thousand dollars. Forty-four hundred (\$4400) dollars payable from Bond Fund 198-3 and the balance to be paid from Bond Fund 216-701.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 3, 1976.

Resolution Book 20, Page 243.

No. 296

Authorizing the Mayor to Issue and the City Controller to Countersign a Warrant in favor of Arcon Construction Company, Incorporated, in the amount of One Thousand Seven Hundred Eighty Six Dollars and Sixty One Cents (\$1,786.61), in payment for additional work furnished for the benefit of the City in connection with the additions and alterations of Polish Hill Monument, without previous authority of Law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to Issue and the City Controller to Countersign a Warrant in favor of Arcon Construction Company, Incorporated, in the amount of One Thousand Seven Hundred Eighty Six Dollars and Sixty One Cents (\$1,786.61), in payment for additional work furnished for the benefit of the City in connection with the additions and alterations of Polish Hill Monument charging the same to Bond Fund No. 225, General Public Improvement Bonds of 1972 - Series A, Department of Parks and Recreation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 3, 1976.

Resolution Book 20, Page 244.

No. 297

Providing for the issuance of Warrants to Ray Hunt - \$11,354.33 and George Marici - \$2,452.61 in full settlement of claim for property damage; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign Warrants in favor of:

Ray Hunt	\$11,354.33
George Maricic	2,452.61

all in care of Alvin J. Ludwig, Esquire, 1403 Frick Building, Pittsburgh, Pa. 15219 in full settlement of lawsuit at No. 2749 and 2748 January Term, 1971 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from a break in a water line from Troy Hill Road to a point near 1200 East Ohio Street causing property damage, and charge the same to Code Account No. 46, Judgments.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution, is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 3, 1976.

Resolution Book 20, Page 245.

No. 298

Transferring the sum of \$41,000.00 from Code Account No. 41, Refunds-Real Estate Taxes, to the 1976 Community Development Block Grant Program.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The City Controller is hereby authorized and directed to transfer the sum of \$41,000.00 from Code Account No. 41, Refunds-Real Estate Taxes, to the 1976 Community Development Block Grant Program, for the provision of Wages, Salaries, Fringe Benefits, and Travel Expenses for the Department of City Planning, Department of City Treasurer, and the Bureau of Building INspection, subject to reimbursement upon receipt of Federal Funds from the Department of Housing and Urban Development. Code Accounts

Code Account	Amount	Program Category
CDBIS	\$27,000.00	Bureau of Building Inspection - Salaries
CDCPS	7,000.00	Administration Planning
CDCTS	7,000.00	Department Salaries
	\$41,000.00	Administration - City Treasurer

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 3, 1976.

Resolution Book 20, Page 246.

No. 299

Amending Ordinance 586, approved October 9, 1975 entitled "An Ordinance providing for a contract or contracts for the rehabilitation of the Phillips Park Recreation Building in the

Department of Parks and Recreation and providing for the payment of the cost thereof" by including the construction of a swimming pool and increasing the authorization from \$185,000.00 to \$325,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. Section 1 of Ordinance 586, approved October 9, 1975 which reads:

That the Director of the Department of Parks and Recreation and the Director of the Department of Supplies are authorized to advertise for proposals to award and enter into a contract or contracts for the rehabilitation of the Phillips Park Recreation Building in the Department of Parks and Recreation.

The work included in the contract or contracts authorized hereby shall consist of the renovation of the recreation building including the rehabilitation of the locker rooms as part of the 1975 Capital Improvement Program, all in accordance with the laws and ordinances governing the City of Pittsburgh, in an amount not to exceed \$185,000.00 chargeable and payable from the 1975 Community Development Block Grant in the Department of Parks and Recreation.

The Director of the Department of Parks and Recreation and the Director of the Department of Supplies are authorized to advertise for proposals and to award and enter into a contract or contracts or use existing contracts for the construction of a new recreation building and swimming pool in Phillips Park, 29th Ward, in the Department of Parks and Recreation.

The work authorized hereby consists of the construction of the recreation building and bathhouse, swimming pool and filter house and any work incidental thereto, including but not limited to walks, fence, lighting and landscaping, the life of which improvements will exceed twenty years, in accordance with the laws and ordinances governing the City of Pittsburgh. The cost of this work will not exceed \$325,000 and is chargeable to and payable to and payable from the 1975 Community Development Block Grant Program in the Department of Parks and Recreation.

Section 2. Any Resolution or Ordinance or ,

part thereof conflicting with the provisions of the Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 3, 1976.

Resolution Book 20, Page 247.

No. 300

Amending Ordinance 390, approved July 21, 1975 entitled "an Ordinance providing for the letting of a contract or contracts for the construction of the Carrick Swimming Pool, 29th Ward, in the Department of Parks and Recreation and providing for the payment of the cost thereof" by including the construction of a recreation building and bathhouse.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. Section 1 of Ordinance 390, approved July 21, 1975 which reads:

The Director of the Department of Parks and Recreation and the Director of the Department of Supplies are authorized to advertise for proposals and to award and enter into a contract or contracts for the construction of the Carrick Swimming Pool, 29th Ward, in the Department of Parks and Recreation.

The work included in this contract or contracts consists of the construction of a swimming pool and filter room and any work incidental thereto; the life of which improvements will exceed twenty years, in accordance with the Laws and Ordinances governing the City of Pittsburgh and in an amount not exceeding \$185,000.00 chargeable to and payable from Bond Fund 227 in the Department of Parks and Recreation.

is hereby amended to read:

The Director of the Department of Parks and Recreation and the Director of the Department of Supplies are authorized to advertise for proposals and to award and enter into a contract or contract or use existing contracts for the construction of a new recreation building and swimming pool in Phillips Park, 29th Ward, in the Department of Parks and Recreation.

The work authorized hereby consists of the construction of the recreation building and bathhouse, swimming pool and filter house and any work incidental thereto, including but not limited to walks, fence, lighting and landscaping, the life of which improvements will exceed twenty years, in accordance with the laws and ordinances governing the City of Pittsburgh. The cost of this work will not exceed \$185,000.00 and is chargeable to and payable from Bond Fund 227 in the Department of Parks and Recreation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 3, 1976.

Resolution Book 20, Page 249.

No. 301

Amending Resolution No. 85, approved February 9, 1976, entitled "A Resolution providing for the letting of a contract or contracts for the purchase of supplies, materials, tools, and any other equipment or services necessary thereto for the rehabilitation of the Pittsburgh Zoo at a cost not to exceed \$20,000.00 payable from various Bond Funds in the Department of Parks and Recreation" by eliminating the letting of contracts.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. Section 1 of Resolution No. 85, approved February 9, 1976, which reads:

The Director of the Department of Parks and Recreation and the Director of the Department of Supplies are hereby authorized to advertise for proposals, to award and enter into a contract or contracts or use existing contracts for the purchase of supplies, materials, tools and any other equipment or services necessary thereto for the rehabilitation of the Pittsburgh Zoo at a cost not to exceed \$20,000.00 chargeable to and payable from the following Bond Funds in the Department of Parks and Recreation.

Bond Fund

207	\$8,271.89
215	3,479.00
218	5,240.95
221	3,008.16

is hereby amended to read:

Section 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies are hereby authorized to use inquiries or existing contracts for the purchase of supplies, materials, tools and any other equipment or services necessary thereto for the rehabilitation of the Pittsburgh Zoo at a cost not to exceed \$20,000.00 chargeable to and payable from the following Bond Funds in the Department of Parks and Recreation.

Bond Fund

207	\$8,271.89
215	3,479.00
218	5,240.95
221	3,008.16

Section II.

All other portions of Resolution No. 85, approved February 9, 1976 shall remain in force.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 3, 1976.

Resolution Book 20, Page 251.

No. 302

REPEALING Resolution No. 112, approved April 16, 1973, which authorized the sale of property located on St. Joseph Street in the 16th Ward, designated as Block 32-B, Lot 39, to Edward Macon Jr. and Irever Macon, his wife, for the sum of \$750.00.

WHEREAS, Edward Macon Jr. and Irever Macon, his wife, have failed to complete the sale, therefore the hand money in the amount of \$100.00 is to be returned to the above

proposed purchasers.

RESOLVED, That Resolution No. 112, approved April 16, 1973 be and the same is hereby repealed.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account no. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed May 3, 1976.

Resolution Book 20, Page 253.

No. 303

AUTHORIZING the Mayor and the Directors of the Department of Lands and Buildings and Parks and Recreation, on behalf of the City of Pittsburgh, to enter into a lease agreement with Beechview United Presbyterian Church, on 1621 Broadway Avenue in the 19th Ward, Pittsburgh, the basement of the church, for a term of three (3) years, at a rental of Two Hundred Dollars (200.00)) per month, commencing May 1, 1976, for use of a Senior Citizens Lounge, payable from Community Development Block Grant Funds.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor and the Directors of the Department of Lands and Buildings and Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into a lease agreement with Beechview United Presbyterian Church on 1621 Broadway Avenue in the 19th Ward, Pittsburgh, the basement of the church for a term of (3) years at a rental of Two Hundred Dollars (\$200.00)

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per month. Said lease shall commence May 1, 1976 and shall be in form approved by the City Solicitor and shall contain such terms and conditions as he may require. Said lease for use as a Senior Citizens Lounge, payable from Community Development Block Grant Funds.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects the Resolution.

Enacted in Council May 3, 1976.

Resolution Book 20, Page 254.

No. 304

SETTING aside and dedicating a ten (10') foot strip of property, on hundred (100') feet West of Liberty Avenue, from Osceola Street to Aspen Street in the Eighth Ward of the City of Pittsburgh for public use for highway purposes, and

WHEREAS, The City of Pittsburgh acquired a ten (10') foot strip of property in the Eighth Ward of the City of Pittsburgh by Treasurer's Sale No. 389, June 1, 1950, recorded in Treasurer's Deed Book Volume 7, Page 71, the same being designated as Block and Lot number 51-F-106, and

WHEREAS, In the judgment of the Mayor and Council of the said City, said property should be used for highway purposes, from Osceola Street to Aspen Street; Now Therefore:

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the ten (10') foot strip of property, one hundred (100') feet West of Liberty Avenue, from Osceola Street to Aspen Street, in the Eighth Ward of the City of Pittsburgh, is hereby set aside and dedicated for public use for highway purposes, according to the following center line description, to wit;

Beginning at a point on teh northerly line of Osceola Street; said point being South 35° 02' West and a distance of 105.00 feet from teh westerly line of Liberty Avenue; thence North

(Continued)

54° 58' West Parallel to said Liberty Avenue for a distance of 242.98 feet to a point on teh southerly line of Aspen Street.

Section 2. The aforesaid strip of property as set aside and dedicated for public highway purposes shall be and the same is hereby named Meik Way.

Section 3. Any Resolution or Ordinance or part thereof conflicting with teh provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 3, 1976.

Resolution Book 20, Page 255.

No. 305

GRANTING unto International Business Machines Corporation, its successors and assigns, the right and privilege to construct, maintain and use, at its own cost and expense, a bridge over and across East Ohio Street from their office building on the northerly side to their parking garage on the southerly side of said East Ohio Street in teh Twenty-second Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That International Business Machines Corporation, its successors and assigns, is hereby given the right, privilege and authority to construct, maintain and use, at its own cost and expense, a bridge over and across East Ohio Street from their office building on teh northerly side to their parking garage on teh southealy side of said East Ohio Street in the Twenty-second Ward of the City of Pittsburgh.

The said bridge, with a minimum clearance of sixteen (16) feet, to be constructed by virtue of this Resolution, shall be bounded and described as follows:

Beginning at a point on the southerly line of East Ohio Street, said point being South 76° 0s' 50" West and a distance of 96 feet more or less from the intersection of said southerly line of East Ohio Street and the Westerly line of East Commons; thence

RESOLUTIONS (Continued)

along said southerly line of East Ohio Street South 70° 02' 50" West for a distance of 22 feet, more or less, to a point; thence North 13° 57' 10" West for a distance of 22.67 feet to a point on the northerly line of East Ohio Street; thence along said northerly line of said East Ohio Street North 76° 02' 50" East for a distance of 22 feet to a point; thence South 13° 57' 10" East for a distance of 22.67 feet to the place of beginning.

The said bridge shall conform to the provisions of Resolution in accordance with the plan identified as Accession No. B-946 on file in the Division of Surveys, Department of Public Works.

Section 2. The said Grantee prior to the beginning of the construction of said bridge, shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction; said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction; said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

Section 3. The rights and privileges herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets, and also to Ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general Ordinances which have been or may be hereafter passed relating to said construction, maintenance and its use on City Streets and compensation for same.

Section 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order, and shall be subject to his approval and supervision.

Section 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said international Business Machines Corporation, its successors or assigns, to that effect and that the said Grantee shall when so notified at the expiration of the said six (6) months forthwith remove said bridge at its own cost and expense.

Section 6. The said Grantee shall assume all liability, if any, of the City of Pittsburgh arising out of the exercise by the Grantee of the privileges and obligations under this Resolution.

Section 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within thirty (30) days after its approval the said International Business Machines Corporation, its successors or assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, and pay to the Treasurer, City of Pittsburgh, a fee of Five Hundred (\$500.00) Dollars for said rights and privileges.

Section 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 3, 1976.

Resolution Book 20, Page 256.

No. 306

PROVIDING for the filing of applications by the City of Pittsburgh with Community Services Administration for grants in connection with the Summer Youth Recreation Program Project and the Summer Youth Transportation Program Project; providing for the execution of Grant Contracts and for the filing of requisitions and other data; providing for required assurances; and providing for the deposit of the funds in a bank account.

RESOLUTIONS (Continued)

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor of the City of Pittsburgh is hereby authorized to file applications in form required by Community Services Administration for grants to be made by Community Services Administration to the City of Pittsburgh in connection with the Summer Youth Recreation Program Project and the Summer Youth Transportation Program Project.

Section 2. In the event that Community Services Administration should approve said applications and tender to the City of Pittsburgh a Grant Contract or Contracts in connection therewith, the Mayor of the City of Pittsburgh, on behalf of said City, is hereby authorized to execute said Contract or Contracts, which Contract or Contracts shall be in form approved by the City Solicitor.

Section 3. The City of Pittsburgh assumes a full responsibility for assuring that all Grant Funds which may be received for said Projects will be used in an economical and efficient manner in carrying out the Project. All such Grant Funds are to be deposited in the Summer Recreation and Transportation Trust Fund, SRTIF.

Section 4. Manpower Planning Director is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to Community Services Administration such information, data and documents pertaining to said applications and Projects as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said Grants, including the filing of any necessary requisitions.

Section 5. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 3, 1976.

Resolution Book 20, Page 259.

No. 307

VACATING Garvin Street from Swanson Street to a point 131.87 feet westwardly therefrom in the Twenty-sixth Ward of the City of Pittsburgh.

WHEREAS, it appears by the petition and affidavit on file in the Office of the City Clerk that the owner of all the property fronting or abutting on the line of Garvin Street, between the above mentioned terminals in the Twenty-sixth Ward of the City of Pittsburgh, have petitioned the Council of the City of Pittsburgh to enact a Resolution for the vacation of the same, and

WHEREAS, said petition contains inter-alia, an indemnification of the City from any claims and from the payment of any damages whatsoever resulting to any properties owned by petitioners or by any persons whatsoever, abutting or non-abutting, for or by reason of said vacation; therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That Garvin Street, from Swanson Street to a point 131.87 feet westwardly therefrom in the Twenty-sixth Ward of the City of Pittsburgh, be and the same is hereby vacated.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council, May 3, 1976.

Resolution Book 20, Page 261.

No. 308

PROVIDING for the transfer of \$24,901.25 from the City Youth Employment Trust Fund, CYEP, to CETA T. II Trust Fund. These funds may only be used to hire additional personnel.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

RESOLUTIONS (Continued)

Section 1. The City Controller is hereby authorized and directed to transfer \$24,901.25 from the City Youth Employment Program Trust Fund, CYEP, to CETA T. II Turst Fund. These funds may only be used to hire additional personnel.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 3, 1976.

Resolution Book 20, Page 262.

No. 309

Providing for the filing of an application by the City of Pittsburgh with the Pennsylvania Department of Justice Governor's Justice Commission for a grant in connection with the Open Schools Project; providing for the execution of grant contracts for the filing of requisitions and other data; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; and providing for the deposit of funds in a bank account.

WHEREAS, the City of Pittsburgh, after thorough consideration and study, has determined that the Open Schools Project is desirable and in the public interest; and

WHEREAS, under the terms of Omnibus Crime Control and Safe Streets Act of 1968 (P.L. 90-351) as amended, the Law Enforcement Assistance Administration has authorized the making of grants to Public Bodies to aid in financing such projects; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to file an application under said Act and to authorize the actions in connection therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under and pursuant to the Constitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said Projects;

BE IT RESOLVED BY THE COUNCIL OF

THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application in form required by the Pennsylvania Governor's Justice Commission for a grant to be made by the Pennsylvania Governor's Justice Commission to the City of Pittsburgh in connection with the Open Schools Project.

Section 2. In the event that the Pennsylvania Governor's Justice Commission should approve said application and tender to the City of Pittsburgh a grant contract or contracts in connection therewith, the Mayor of the City of Pittsburgh, on behalf of said City, is authorized to execute said contract or contracts which shall be in form approved by the City Solicitor.

Section 3. The Open Schools Project, including the projects and activities set forth in the aforesaid application is hereby approved.

Section 4. The City of Pittsburgh assumes a full responsibility for assuring that all grant funds which may be received for said Project will be used in an economical and efficient manner in carrying out the Project and assures the necessary non-federal share of the cost of the Project.

Section 5. The City of Pittsburgh hereby assures its full compliance with and implementation of the following:

A. Regulations of the Pennsylvania Department of Justice effectuating Title Vi of the Civil Rights Act of 1964 and any amendments thereto;

b. Applicable laws relating to Equal Employment Opportunity;

C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961 as amended, where applicable.

Section 6. The Director of the Department of Parks and Recreation is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to the Pennsylvania Governor's Justice Commission such information, data, and documents pertaining to said application and Project as may be required and to take such other actions as

RESOLUTIONS (Continued)

may be necessary to enable the City of Pittsburgh to qualify for said grant, including the filing of any necessary requisitions.

Section 7. Any two of the following four officers are hereby authorized to execute payment vouchers on letter of credit in connection with said project;

Pete Flaherty, Mayor
John E. McGrady,
City Controller
Joseph L. Cosetti,
City Treasurer
Louise R. Brown, Director
of Parks and Recreation

Section 8. The City Clerk is hereby authorized and directed to certify the authenticity of the signatures of the officers designated in the preceding section, in connection with the Open Schools Project.

Section 9. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution in the Open Schools Project Trust Fund.

Section 10. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 10, 1976.

Resolution Book 20, Page 263.

No. 310

Transferring the sum of \$15,000.00 from Code Account No. 42-6 Contingent Fund-Civil Service Commission, Salaries-Regular Employees to Code Account No. 1099, Salaries, Regular Employees, Civil Service Commission.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the City Controller is hereby authorized and directed to transfer the sum of \$15,000.00 from Code Account No. 42-6 Contingent Fund-Civil Service Commission, Salaries-Regular Employees to Code Account No. 1099, Salaries, Regular Employees, Civil

Service Commission.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 3, 1976.

Resolution Book 20, Page 267.

No. 311

Authorizing the Mayor to issue and the City Controller to countersign a warrant in favor of John R. McGinley, Jr., Esq. in the amount of \$348.00 in payment for professional services rendered to the Council of the City of Pittsburgh, without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign, a warrant in favor of John R. McGinley, Jr., Esq. in the amount of \$348.00 in payment for professional services rendered to the Council of the City of Pittsburgh without previous authority of law, chargeable to and payable from Code Account No. 1001-1, Miscellaneous Services, Supplies, Equipment, etc.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 3, 1976.

Resolution Book 20, Page 268.

No. 312

WHEREAS, Councilman Euguen P. DePasquale is of the firm belief that Council should pass a resolution requesting the state and federal governments to cease all further operations and acquisitions of properties in the East Street Valley; and

WHEREAS, the overwhelming consensus of opinion among the remaining residents is that

RESOLUTIONS

(Continued)

they wish to stay in the valley, there wish St. Boniface Church is continue to serve their spiritual needs and they would very much like to see the land now vacated in the Valley converted into homes and businesses and thereby entice their former neighbors and friends to return.

NOW, THEREFORE, Be it

RESOLVED, that the Council of the City of Pittsburgh request the state and federal governments to cease all further operation and acquisitions of properties in the East Street Valley as a method of advocating ways and means to bring more people back into the City.

Read and finally passed May 17, 1976.

Resolution Book 20, Page 269.

No. 313

A Resolution amending Section 1 of Resolution No. 214, approved April 8, 1976, entitled:

"Vacating the westerly half of an Unnamed Street 30 feet in width from Grandview Avenue southwestwardly to the northerly line of an Unnamed Way 10 feet in width as laid out in the Thomas M. Brown Plan of Lots of Record in the Recorder's Office of Allegheny County in Plan Book Volume 17, Page 11, in the Nineteenth Ward of the City of Pittsburgh,"

by adding:

"shall be and the same is hereby vacated."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That Section 1 of Resolution No. 214, approved April 8, 1976

Resolution

That the westerly half of an Unnamed Street, 30 feet in width, from Grandview Avenue southwestwardly to the northerly line of an Unnamed Way, 10 feet in width, as laid out in the Thomas M. Brown Plan of Lots of record in the Recorder's Office of Allegheny County in Plan Book Volume 17, Page 11, in the

Nineteenth Ward of the City of Pittsburgh is hereby amended to read as follows:

Resolution

That the westerly half of an Unnamed Street, 30 feet in width, from Grandview Avenue Southwestwardly to the northerly line of an Unnamed Way, 10 feet in width, as laid out in the Thomas M. Brown Plan of Lots of record in the Recorder's Office of Allegheny County in Plan Book Volume 17, Page 11, in the Nineteenth Ward of the City of Pittsburgh, shall be and the same is hereby vacated.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 10, 1976.

Approved May 24, 1976.

Resolution Book 20, Page 270.

No. 314

Amending Ordinance No. 201, approved April 25, 1975, entitled "Providing for a contract or contracts for the installation of bituminous surfacing at various locations in the Department of Parks and Recreation providing for the payment of the cost thereof" by increasing the allocation from \$220,000 to \$290,000 and by including the provision to use existing contracts.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. Section 1 of Ordinance No. 201 approved April 25, 1976 which reads:

"That the Director of the Department of Parks and Recreation and the Director of the Department of Supplies are authorized to advertise for proposals to award and enter into a contract or contracts for the installation of bituminous surfacing at various locations in the Department of Parks and Recreation."

is hereby amended to read:

The Director of the Department of Parks and

RESOLUTIONS (Continued)

Recreation and the Director of the Department of Supplies are authorized to advertise for proposals and to award and enter into a contract or contracts or use existing contracts for the installation of bituminous surfacing, for the purchase of materials necessary for a complete bituminous installation and for the purchase and/or rental of tools, equipment or services necessary thereto for the complete installation of bituminous surfacing at various locations in the Department of Parks and Recreation.

Bond Fund 203	11,978.97
Bond Fund 206	42,312.46
Bond Fund 214	7,715.69
Bond Fund 215	34,043.60

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 10, 1976.

Approved May 24, 1976.

Resolution Book 20, Page 271.

Paragraph 2 of Ordinance No. 201 which reads:

"The work included in the contract or contracts authorized hereby shall consist of the resurfacing of existing courts play areas, related sidewalks and roadways or the construction of similar new facilities with bituminous materials as part of the 1974-1975 Capital Improvement Program, all in accordance with the laws and ordinances governing the City of Pittsburgh, in an amount not to exceed \$220,000 chargeable to and payable from the following ond b funds:

Bond Fund No. 228	\$90,000
Bond Fund No. 229	28,869.68
Bond Fun No. 158	1,551.06
Bond Fund No. 193	3,528.54
Bond Fund No. 203	11,978.97
Bond Fund No. 206	42,312.46
Bond Fund No. 214	7,715.69
Bond Fund No. 215	34,043.60

is hereby amended to read:

The Work included in the contract or contracts authorized hereby shall consist of the resurfacing of existing courts, play areas, related sidewalks and roadways or the construction of similar new facilities with bituminous materials as part of the 1974-1975 Capital Improvement Program, all in accordance with the laws and ordinances governing the City of Pittsburgh, in an amount not to exceed \$290,000 chargeable to and payable from the following bond funds in the Department of Parks and Recreation.

Bond Fund 230	\$70,000.00
Bond Fund 228	90,000.00
Bond Fund 158	1,551.06
Bond Fund 229	28,869.68
Bond Fund 193	3,528.54

No. 315

Amending Ordinance No. 202 approved April 25, 1975 entitled: "An Ordinance providing for a contract or contracts for the installation of bituminous surfacing at various locations in the Department of Parks and Recreation and providing for the payment of the cost thereof." by increasing the allocation from \$165,000 to \$235,000 and by including the provision to use existing contracts.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section1. Section 1 of Ordinance No. 202 approved April 25, 1975 which reads:

"That the Director of the Department of Parks and Recreation and the Director of the Department of Supplies are authorized to advertise for proposals and to award and enter into a contract or contracts for the installation of bituminous surfacing at various locations in the Department of Parks and Recreation."

is hereby amended to read:

The Director of the Department of Parks and Recreation and th Director of the Department of Supplies are authorized to advertise for proposals and to award and enter into a contract or contracts or use existing contracts for the installation of bituminous surfacing, for the purchase of materials necessary for a complete bituminous installation and for the purchase and/or rental of tools, equipment or services necessary thereto for the complete installation of bituminous surfacing at various

RESOLUTIONS (Continued)

location in the Department of Parks and Recreation.

Paragraph 2 or Ordinance No. 202 which reads:

"The work included in the contract or contracts authorized hereby shall consist of the resurfacing of existing courts, play areas, related sidewalks and roadways or the construction of similar new facilities with bituminous materials as a part of the 1975 Capital Improvement Program, all in accordance with the laws and ordinances governing the City of Pittsburgh, in an amount not to exceed \$165,000, chargeable to and payable from the 1975 Community Development Block Grant Program."

is hereby amended to read:

The work included in the contract or contracts authorized hereby shall consist of the resurfacing of existing courts play areas, related sidewalks and roadways or the construction of similar new facilities with bituminous materials as a part of the 1975 Capital Improvement Program, all in accordance with the laws and ordinances governing the City of Pittsburgh, in an amount not to exceed \$235,000, chargeable to and payable from the 1975 Community Development Block Grant Program in the Department of Parks and Recreation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 10, 1976.

Approved May 24, 1976.

Resolution Book 20, Page 273.

No. 316

PROVIDING for the purchase from Robert A. Plunkett and William T. Plunkett, for street improvements and other public purposes, in lieu of condemnation, certain property at Crane and Dagmar Avenues in the Nineteenth Ward of the City of Pittsburgh, plus cost of title

examination, appraisal fees, recording of deed, pro-ration of taxes, water rents, sanitary sewer charges, and other proper closing expenses incurred in the purchase of said property upon certain terms and conditions, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor and the Director of the Department of Lands and Buildings, in behalf of the City of Pittsburgh, re hereby authorized to purchase from Robert A. Plunkett and William T. Plunkett, for street improvements and other public purposes, certain property at Crane and Dagmar Avenues in the Nineteenth Ward of the City of Pittsburgh,, more fully described as follows:

BEGINNING at a point of tangent on the northerly line of Crane Avenue; said point of tangent being South 88° 46' 11" West and a distance of 17.73 feet from the westerly line of Dagmar Avenue produced; thence along said northerly line of Crane Avenue South 88° 46' 11" West for a distance of 94.66 feet to a point at the westerly line of Lot No. 16-L-115 owned by Robert A. Plunkett and William T. Plunkett; thence along said westerly line North 6° 42' 11" East for a distance of 10.102 feet to a point; thence South 88° 46' 11" East at a perpendicular distance of 10.00 feet and parallel to said northerly line of Crane Avenue for a distance of 96.62 feet to a point of curve; thence by means of a curve deflecting to the left, having a radius of 20 feet and a delta angle of 79° 49' for an arc distance of 27.86 feet to a point of tangent on the westerly line of Dagmar Avenue; thence along said westerly line of Dagmar Avenue South 8° 57' 11" West for a distance of 9.16 feet to a point of curve; thence by means of a curve deflecting to the right having a radius of 21.20 feet and a delta angle of 79° 49' for an arc distance of 27.20 feet to the place of beginning.

Section 2. Upon the execution and delivery of a proper deed from the persons named in Section 1 hereof or their successors in title, conveying title in fee simple, free and clear of all encumbrances, to the property described in

RESOLUTIONS

(Continued)

Section 1 hereof, said deed to be approved by the City Solicitor, the Mayor shall be and is hereby authorized to issue and the City Controller to countersign warrants in favor of the aforesaid grantors in the sum of Three Thousand Two Hundred (\$3,200.00) Dollars, plus such other warrants as may be required to cover the obligations of the City. The total amount of such warrants, including the Three Thousand Two Hundred (\$32,000.00) Dollars purchase price, shall not exceed Four Thousand (\$4,000.00) Dollars, chargeable to and payable from Bond Fund No. 199-100, Department of Public Works.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 19, 1976.

Approved May 24, 1976.

Resolution Book 20, Page 275.

No. 317

Providing for an agreement or agreements for entertainment for the 1976 Visual and Performing Arts Program; and providing for the costs which are not to exceed \$37,000, payable from and chargeable to Code Account 1838-1.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements for providing entertainment for the 1976 Visual and Performing Arts Program including drama and dance performances, and other forms of art and entertainment at a cost not to exceed \$37,000, chargeable to and payable from Code Account 1838-1.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 10, 1976.

Approved May 24, 1976.

Resolution Book 20, Page 277.

No. 318

PROVIDING for an Agreement or Agreements with Monnefiore Hospital of Western Pennsylvania for the operation of the Comprehensive Dental Project for the period from May 1, 1976, through April 30, 1977, in an amount not to exceed \$240,000, chargeable to and payable from the 1976 Community Development Block Grant Program Trust Fund, Model Neighborhood Programs, Comprehensive Dental Project.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor and th Coordinator of the Community Development Block Grant Program are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with Montefiore Hospital of Western Pennsylvania for the operation of the Model Cities Comprehensive Dental Project for the period from May 1, 1976, through April 30, 1977, in an amount not to exceed \$240,000, chargeable to and payable from the 1976 Community Development Block Grant Program Trust Fund, Model Neighborhood Programs, Comprehensive Dental Project.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 10, 1976.

Approved May 24, 1976.

Resolution Book 20, Page 278.

No. 319

PROVIDING for an Agreement or Agreements with Hill House Association for the operation of the New Opportunities for the Aging Project for the period from May 1, 1976, through April 30, 1977, in an amount not to exceed \$100,000, chargeable to and payable from

RESOLUTIONS (Continued)

the 1976 Community Development Block Grant Program Trust Fund, Model Neighborhood Programs, New Opportunities for the Aging Project.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor and the Coordinator of the Community Development Block Grant Program are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with Hill House Association for the operation of the New Opportunities for the Aging Project in an amount not to exceed \$100,000, chargeable to and payable from the 1976 Community Development Block Grant Program Trust Fund, Model Neighborhood Programs, New Opportunities for the Aging Project.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 10, 1976.

Approved May 24, 1976.

Resolution Book 20, Page 279.

No. 320

PROVIDING for an Agreement or Agreements with the Port Authority of Allegheny County for the operation of the Mini-Bus and Reduced Fare Projects for the period from May 1, 1976, through April 30, 1977, in an amount not to exceed \$325,000, chargeable to and payable from the 1976 Community Development Block Grant Program Trust Fund, Model Neighborhood Programs, Mini-Bus and Reduced Fare Projects.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor and the Coordinator of the Community Development Block Grant Program are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with the Port Authority of Allegheny County for the

operation of the Model Cities Mini-Bus and Reduced Fare Projects for the period from May 1, 1976, through April 30, 1977, in an amount not to exceed \$325,000, chargeable to and payable from the 1976 Community Development Block Grant Program Trust Fund, Model Neighborhood Programs, Mini-Bus and Reduced Fare Projects.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 10, 1976.

Approved May 24, 1976.

Resolution Book 20, Page 280.

No. 321

PROVIDING for an agreement or agreements with the Urban Redevelopment Authority of Pittsburgh for the performance of certain work in connection with the 1976 Community Development Block Grant Program.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor and the Planning Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements, with the Urban Redevelopment Authority of Pittsburgh under which the Urban Redevelopment Authority will undertake the following activities in connection with the implementation of the 1976 Community Development Block Grant Program, at a cost not to exceed \$7,722,334.00, chargeable to and payable from the 1976 Community Development Block Grant Program Trust Fund.

Homeowner Repair Loan Fund	\$4,520,000.00
Home Insulation Matching Grants	200,000.00
Emergency Home Repair Fund	250,000.00
Small Landlord Repair Loan Fund	660,000.00
Model Neighborhood Home Repair Loan Program	500,000.00
Mortgage Assistance Program	250,000.00
Housing Related Public Improvements	182,334.00

RESOLUTIONS (Continued)

Small Business Rehabilitation Loan Fund	100,000.00
Lower Hill Title I Project UR-7-1	200,000.00
Rehabilitation in: NDP Areas, Homewood & Manchester	450,000.00
NDP Administration and Management of Acquired Properties	410,000.00
<hr/>	
Total	\$7,722,334.00

Saig agreement or agreements shall be in form approved by the City Solicitor and shall be contingent upon approval of the City's 1976 Community Development Block Grant Program by the U.S. Department of Housing and Urban Development.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 10, 1976.

Approved May 24, 1976.

Resolution Book 20, Page 281.

No. 322

PROVIDING for the filing of an application by the City of Pittsburgh with Pennsylvania Department of Justice Governor's Justice Commission for a grant in connection with Special Police Units Project; providing for the execution of Grant Contracts for the filing of requisitions and other data; approving the Special Police Units Project; providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; creating a Special Trust Fund in connection with the Project; and providing for the deposit of the funds in a bank account.

WHEREAS, the City of Pittsburgh, after thorough consideration and study, has determined that the Special Police Units Project is desirable and in the public interest; and

WHEREAS, under the terms of Omnibus Crime Control and Safe Streets Act of 1968 (P.L. 90-351) as amended, the Law Enforcement Assistance Administration has

authorized the making of grants to Public Bodies to aid in financing such projects; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to file an application under said Act and to authorize the actions in connection therewith; and

WHEREAS, the City of Pittsburgh is duly authorized to file an application in form

WHEREAS, the City of Pittsburgh is duly authorized under and pursuant to the Constitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said Project;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application in form required by Pennsylvania Governor's Justice Commission for a grant to be made by Pennsylvania Governor's Justice Commission to the City of Pittsburgh in connection with Special Police Units Project.

Section . In the event that Pennsylvania Governor's Justice Commission should approve said application and tender to the City of Pittsburgh a Grant Contract or Contracts in connection therewith, the Mayor of the City of Pittsburgh, on behalf of said City, is authorized to execute said Contract or Contracts which shall be in form approved by the City Solicitor.

Section 3. The Special Police Units Project, including the projects and activities set forth in the aforesaid application, is hereby approved.

Section 4. The City of Pittsburgh assumes a full responsibility for assuring that all grant funds which may be received for said Project will be used in an economical and efficient manner in carrying out the Project and assures the necessary non-federal share of the cost of the Project.

Section 5. The City of Pittsburgh hereby assures its full compliance with and implementation of the following:

A. Regulations of the Pennsylvania Depart-

RESOLUTIONS

ment of Justice effectuating Title VI of the Civil Rights Act of 1964 and any amendments thereto;

- B. Applicable laws relating to Equal Employment Opportunity;
- C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable.

Section 6. The Superintendent of the Department of Police is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to Pennsylvania Governor's Justice Commission such information, data and documents pertaining to said application and Project as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said Grant, including the filing of any necessary requisitions.

Section 7. Any two of the following four officers are hereby authorized to execute payment vouchers on Letter of Credit in connection with said Project:

Peter Flaherty, Mayor
John E. McGrady, City Controller
Joseph L. Cosetti, City Treasurer
Robert J. Coll, Jr.,

Superintendent of Police

Section 8. The City Clerk is hereby authorized and directed to certify the authenticity of the signatures of the officers designated in the preceding section in connection with the Special Police Units Project.

Section 9. The City Controller is hereby authorized and directed to create a Special Trust Account for the Special Police Units Project. Said trust account shall be designated "Special Police Units Project Trust Fund," into which account there shall be deposited any and all Pennsylvania Governor's Justice Commission grant funds, together with such local funds as may be required.

Section 10. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution in Pittsburgh National Bank S.T.F. No. 2.

Section 11. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the

(Continued)

same affects this Resolution.

Enacted in Council May 10, 1976.

Approved May 24, 1976.

Resolution Book 20, Page 283.

No. 323

Repealing Ordinance No. 63 approved March 11, 1974, entitled "AN ORDINANCE - Providing for a contract or contracts for TOPICS Program, which includes the lighting of Washington Boulevard from the intersection with Negley Run Boulevard at Station 45 + 87 to a point approximately 155' West of the intersection with Hill Road at Station 127 + 55, and other work incidental thereto."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. Ordinance No. 63 approved March 11, 1974, entitled "AN ORDINANCE - Providing for a contract or contracts for TOPICS Program, which includes the lighting of Washington Boulevard from the intersection with Negley Run Boulevard at Station 45 + 87 to a point approximately 155' West of the intersection with Hill Road at Station 127 + 55, and other work incidental thereto" is hereby repealed.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 10, 1976.

Resolution Book 20, Page 286.

No. 324

Providing for the letting of a contract or contracts for the furnishing and delivery of Fire Hose with Couplings, for the Department of Fire, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

RESOLUTIONS (Continued)

Section 1. That the Director of the Department of Supplies be, and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of Fire Hose with Couplings for the Department of Fire, at a cost not to exceed \$25,000.00, in accordance with the laws governing the City of Pittsburgh and charge the same to Code Account No. 1469, Fire Hose, Department of Fire.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 10, 1976.

Resolution Book 20, Page 287.

No. 325

Providing for the letting of a contract for the furnishing and delivery of Air Cylinders with Valves, for the Department of Fire, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the Director of the Department of Supplies be, and is hereby authorized to advertise for proposals, award and enter into a contract for the furnishing and delivery of Air Cylinders with Valves for the Department of Fire, at a cost not to exceed \$5,500.00, in accordance with the laws governing the City of Pittsburgh and charge the same to Code Account No. 1468, Equipment, Department of Fire.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 10, 1976.

Resolution Book 20, Page 288.

No. 326

PROVIDING for a contract or contracts for repairs, and other related work, to existing elevators, Public Safety Building, and

providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Director of the Department of Supplies and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for repairs, and other related work, to existing elevators, Public Safety Building, at a cost not to exceed Forty Thousand (\$40,000.00) Dollars, chargeable to and payable from:

Bond 197	\$ 853.45
Bond Fund 198	1,317.52
Bond Fund 199	12,846.00
Bond Fund 202	106.00
Bond Fund 203	819.18
Bond Fund 205	243.43
Bond Fund 206	872.85
Bond Fund 209	6,941.57
Bond Fund 229	15,000.00
	<hr/>
	\$40,000.00

Department of Lands and Buildings.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 10, 1976.

Resolution Book 20, Page 289.

327

ACCEPTING the dedication of Crucible Street from a point 213.10 feet north of the centerline of Dickens Street at a point 25.00 feet northwest of Woodlow Street in the Twenty-eighth Ward of the City of Pittsburgh as laid out by the Urban Redevelopment Authority of Pittsburgh in Plan Drawings No. A-5337 and A-5338-15-12-1 on file in the Office of the City Engineer for public highway purposes, opening and naming the same, fixing the width and position of the roadway and sidewalks, establishing the grade and accepting the grading, paving, curbing and sewerage

RESOLUTIONS (Continued)

thereof.

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, owner of certain property in teh Twenty-eighth Ward of the City of Pittsburgh, laid out on the aforementioned Plan Drawings, has located a certain Crucible Street thereon, and has dedicated all ground covered by said street to said City for public highway purposes and has released said City from any liability for damages occasioned by the physical grading of said streets and intersection to teh grade hereinafter established, and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has graded, paved, curbed and sewered said Crucible Street at its own cost and expense, and

WHEREAS, it is desired that the City of Pittsburgh accept said street and improvement thereon as part of the City's system of improved highways, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the dedication of Crucible Street from a point 213.10 feet north of the centerline of Dickens Street to a point 25.00 feet northwest of Woodlow Street in teh Twenty-eighth Ward of the City of Pittsburgh, as laid out on the Urban Redevelopment Authority Plan Drawings No. A-5337 and A-5338-15-13-1, on file in the Office of the City Engineer, shall be and the same are hereby accepted.

Section 2. Crucible Street, as aforesaid dedicated to said City for public highway purposes, shall be and the same is hereby opened as a public highway of the City of Pittsburgh and is hereby named Crucible Street.

Section 3. The width and position of the roadway and sidewalks of Crucible Street, between the above mentioned terminals, shall be and the same are hereby fixed in conformity with teh street as now improved, the same being shown on the aforementioned Plan Drawing Numbers.

Section 4. The grade of the centerline of Crucible Street shall be and the same is hereby established, as shown and described in the above plans.

Section 5. The grading, paving, curbing and sewerage of Crucible Street between the above mentioned terminals, shall be and the same are hereby accepted and declared to be public improvements of the City of Pittsburgh.

Section 6. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 10, 1976.

Resolution Book 20, Page 290.

No. 328

ACCEPTING the grading, paving, curbing and sewerage of Woodlow Street from Steuben Street to Crucible Street in the Twenty-eighth Ward of the City of Pittsburgh, as constructed by the Urban Redevelopment Authority of Pittsburgh and shown on Plan Drawings No. A-5334 through A-5337-15-13-1, on file in the Office of the City Engineer, fixing the width and position of the roadway and sidewalks and establishing the grade thereof.

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, owner of certain property in teh Twenty-eighth Ward of the City of Pittsburgh, laid out o the aforementioned Plan Drawings, has constructed a certain Woodlow Street, located thereon, and has released said City from any liability for damages occasioned by teh physical grading of said street and intersections to the grade hereinafter established, and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has graded, paved, curbed and sewered said Woodlow Street at its own cost and expense, and

Whereas, it is desired that the City of Pittsburgh accept said street improvements as part of the City's system of improved highways, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the grading, paving, curbing and sewerage of Woodlow Street from Steuben

RESOLUTIONS (Continued)

Street to Crucible Street in teh Twenty-eighth Ward of the City of Pittsburgh, as constructed by the Urban Redevelopment Authority of Pittsburgh and shown on Plan Drawings No. A-5334 through A-5337-15-13-1, on file in the Office of the City Engineer, shall be and the same are hereby accepted and declared to be public improvements of the City of Pittsburgh.

Section 2. The width and position of the roadway and sidewalks of Woodlow Street, between the above mentioned terminals, shall be and the same are hereby fixed in conformity with teh street as now improved, the same being shown on the aforementioned Plan Drawing Numbers.

Section 3. The grade of teh centerline of Woodlow Street shall be and the same is hereby established, as shown and described in the above plans.

Section 4. Any Resolution or Ordinance or part thereof conflicting witht eh provisions of this Resolution is hereby repealed so far as teh same affects this Resolution.

Enacted in Council May 10, 1976.

Resolution Book 20, Page 292.

No. 329

WHEREAS, teh Grandview Park Church of God is the owner of Lot No. 35-R-120 of record in teh Recorder's Office of Allgehnny County, said lot being located at teh southerly terminus of Fallowfield Avenue in the Nineteenth Ward of the City of Pittsburgh, and

WHEREAS, said owner proposes to construct a new Church building on the above mentioned Lot. No. 35-R-120, and

WHEREAS, Fallowfield Avenue is an open unimproved street from Crosby Avenue 106.41 feet southwardly to the northerly line of said Lot No. 35-R-210, and

WHEREAS, said Church proposes to grade and pave the unimproved portion of Fallowfield Avenue at its own cost and expense and in a mannger specified by the Department of Public Works, and

WHEREAS, said Church, for itself, its successors and assigns, agrees to indemnify, defend and save the City of Pittsburgh harmless from any and all damages which may arise from the Grading, Paving, and Drainage of said unimproved portion of Fallowfield Avenue.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the Director of the Department of Public Works be and he is authorized to issue a permit to grade and pave the unimproved portion of Fallowfield Avenue from Crosby Avenue 106.41 feet southwardly to the northerly line of the above-mentioned Lot No. 35-R-120.

Be it further resolved that this Resolution shall be void and of no effect unless saic Church files with and City Controller a certificate of acceptance of the provisions of this Resolution within thirty (30) days from the date of its approval.

Section 2. Any Resoluition or Ordinance or part thereof conflicting with teh provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 10, 1976.

Resoltion Book 20, Page 294.

No. 330

Authorizing the issuance of warrants in favor of the following:

NAME OF COMPANY
Diamond Shamrock Co.
Walker Process Equipment, Inc.
Infilco Degremont, Inc.

COMMODITY	AMOUNT
Soda Ash	\$1,775.35
Parts	1,883.00
Parts	3,593.51
	<hr/>
	\$ 7,251.86

without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF

RESOLUTIONS (Continued)

THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the Mayor be, and he is hereby authorized and directed to issue, and the City Controller to countersign warrants as follows:

Diamond Shamrock Co., in the sum of \$1,775.35 for Soda Ash; Walker Process Equipment Inc., in the sum of \$1,883.00 for Parts; Infilco Degremont, Inc., in the sum of \$3,593.51 for Parts.

All of the above were purchased by the Department of Water and payable from Code Accounts No. 1714 (\$5,476.51) and Code Account No. 1750 (\$1,775.35).

All purchases mentioned herein were made and services rendered without previous authority of law.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 10, 1976.

Approved May 24, 1976.

Resolution Book 20, Page 296.

No. 331

Authorizing the issuance of a Warrant in the amount of \$528.81, in favor of the Dennison Manufacturing Company, P. O. Box 3373, Boston, Massachusetts 02241, chargeable to and payable from Code Account No. 1447, Miscellaneous Services, Department of Police.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in the amount of \$528.81, in favor of the Dennison Manufacturing Company, P.O. Box 3373, Boston, Massachusetts 02241. This amount represents payment for Dennison Copy Machine rental charges, transportation charges, and special Bondfax Paper for the Dennison High Speed Copier, chargeable to

and payable from Code Account No. 1447, Miscellaneous Services, Department of Police.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 10, 1976.

Approved May 24, 1976.

Resolution Book 20, Page 297.

No. 332

AUTHORIZING THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH TO ACQUIRE ALL OF THE CITY'S RIGHT, TITLE AND INTEREST, IF ANY, IN AND TO THE PUBLICLY OWNED PROPERTY IN THE 5th WARD OF THE CITY OF PITTSBURGH DESIGNATED IN THE DEED REGISTRY OFFICE OF ALLEGHENY COUNTY AS BLOCK 27-E, LOT NO. 170.

WHEREAS, by Ordinance No. 393 of 1967, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire publicly owned property in the 5th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 27-E, Lot 170 for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said public property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Pittsburgh as follows:

Section 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the purposes and provisions of the Residential Land Reserve Fund Cooperation Agreement dated October 20, 1967, between said Authority and the City of Pittsburgh, be and is hereby authorized to acquire, for the sum of \$1.00 plus all necessary incidental expenses in connection with such acquisition, all of the City's right, title and interest, if any, in and to the publicly owned property in the 5th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 27-E, Lot No. 170, 3047 Centre Avenue.

Section 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provision of this Resolution is hereby repealed so far as the same affects this Resolution:

Enacted in Council May 10, 1976.

Approved May 24, 1976.

No. 333

APPROVING A FORM OF CONTRACT FOR DISPOSITION OF LAND BY AND BETWEEN THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH AND WILLIAM T. JOHNSON FOR THE SALE OF BLOCK 84J LOT 157 IN THE SEVENTH WARD OF THE CITY OF PITTSBURGH.

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition by Sale of Land by and between the Urban Redevelopment Authority of Pittsburgh and William T. Johnson in connection with the sale of Block 84J Lot 157 for \$300.00, said site being located in the seventh Ward of the City of Pittsburgh; and

WHEREAS, this site was acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and William T. Johnson, submitted to the Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Block 84J Lot 157 for \$300.00, said site being located in the Seventh Ward of the City of Pittsburgh, be and the same is hereby approved, it being in substantial conformity with the terms and conditions of the Residential Land Reserve Fund

RESOLUTIONS (Continued)

Cooperation Agreement.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 10, 1976.

Approved May 24, 1976.

Resolution Book 20, Page 300.

No. 334

APPROVING A FORM OF CONTRACT FOR DISPOSITION OF LAND BY AND BETWEEN THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH AND FAST FOOD RESTAURANTS, INC. FOR THE SALE OF PARCEL C-15 IN THE ELEVENTH WARD OF THE CITY OF PITTSBURGH IN REDEVELOPMENT AREA NO. 10.

WHEREAS, pursuant to Ordinance No. 162, approved June 6, 1963, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 10 in the Seventh, Eighth, Eleventh, and Twelfth Wards of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Fast Food Restaurants, Inc. in connection with the sale of Parcel C-15 for \$4.62 per square foot, said parcel being located in the Eleventh Ward of the City of Pittsburgh in Redevelopment Area No. 10; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interest of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Fast Food Restaurants, Inc. submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel C-15 for \$4.62 per square foot, said parcel being located in the Eleventh Ward of the City of Pittsburgh, be and the same is hereby approved, it being in substantial conformity with the Redevelopment Proposal for Redevelopment Area No. 10 in the Seventh, Eighth, Eleventh, and Twelfth Wards of the City of Pittsburgh.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 10, 1976.

Approved May 24, 1976.

Resolution Book 20, Page 302.

No. 335

APPROVING A FORM OF CONTRACT FOR DISPOSITION OF LAND BY AND BETWEEN THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH AND EVELYN DOROTHY HARRELL FOR THE SALE OF BLOCK 174E LOT 28 IN THE THIRTEENTH WARD OF THE CITY OF PITTSBURGH.

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition by Sale of Land by and between the Urban Redevelopment Authority of Pittsburgh and Evelyn Dorothy Harrell in connection with the sale of Block 174E Lot 38 for \$300.00, said site being located in the Thirteenth Ward of the City of Pittsburgh; and

WHEREAS, this site was acquired by

RESOLUTIONS (Continued)

monies from the Residential Land Reserve Fund; and

WHEREAS, the Coouncil of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Evelyn Dorothy Harrell, submitted to the Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Block 174E Lot 38 for \$300.00, said site being located in the Thirteenth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in substantial conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council, May 10, 1976.

Approved May 24, 1976.

Resolution Book 20, Page 304.

No. 336

AUTHORIZING THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH TO ACQUIRE ALL OF THE CITY'S RIGHT, TITLE AND INTEREST, IF ANY, IN AND TO THE PUBLICLY OWNED PROPERTY IN THE 19TH WARD OF THE CITY OF PITTSBURGH DESIGNATED IN THE DEED REGISTRY OFFICE OF ALLEGHENY COUNTY AS BLOCK 4-G, LOT NO. 136.

WHEREAS, by Ordinance No. 417 of 1972, the Council of the City of Pittsburgh

authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Neighborhood Housing Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 417 of 1972, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 12, 1972; and

WHEREAS, in accordance with the terms and provisions of said Neighborhood Housing Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire publicly owned property in the 19th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 4-G, Lot No. 136 for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition; and

Whereas, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said public property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Neighborhood Housing Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

NOW, THEREFORE, BE IT RESOLVED by the Council the City of Pittsburgh as follows:

Section 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the purposes and provisions of the Neighborhood Housing Fund Cooperation agreement dated October 12, 1972, between said Authority and the City of Pittsburgh be and is hereby authorized to acquire, for the sum of \$1.00, plus all necessary and incidental expenses in con-

RESOLUTIONS (Continued)

nection with such acquisition, all of the City's right, title and interest, if any, in and to the publicly owned property in the 19th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 4-G, Lot No. 136 - Wyoming Street between Boggs and Jennie Streets; and

Section 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Neighborhood Housing Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Neighborhood Housing Fund.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provision of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 10, 1976.

Approved May 24, 1976.

Resolution Book 20, Page 306.

No. 337

AUTHORIZING THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH TO ACQUIRE ALL OF THE CITY'S RIGHT, TITLE AND INTEREST, IF ANY, IN AND TO THE PUBLICLY OWNED PROPERTY IN THE 13th WARD OF THE CITY OF PITTSBURGH DESIGNATED IN THE DEED REGISTRY OFFICE OF ALLEGHENY COUNTY AS BLOCK 174-A, LOT NO. 276.

WHEREAS, by Ordinance No. 393 of 1967, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, the Mayor and the Director of the Depart-

ment of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire publicly owned property in the 13th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 174-A, Lot No. 276 for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said public property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to acquisition by Urban Redevelopment Authority of Pittsburgh.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Pittsburgh as follows:

Section 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the purposes and provisions of the Residential Land Reserve Fund Cooperation Agreement dated October 20, 1967, between said Authority and the City of Pittsburgh, be and is hereby authorized to acquire, for the sum of \$1.00 plus all necessary incidental expenses in connection with such acquisition, all of the City's right, title and interest, if any, in and to the publicly owned property in the 13th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 174-A, Lot No. 276, 7120 Hermitage Street.

Section 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in con-

RESOLUTIONS (Continued)

nection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provision of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 10, 1976.

Approved May 24, 1976.

Resolution Book 20, Page 308.

No. 338

APPROVING A FORM OF CONTRACT FOR DISPOSITION OF LAND BY AND BETWEEN THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH AND DEAN F. MARTINSON FOR THE SALE OF BLOCK 23K LOT 231 IN THE TWENTY-SECOND WARD OF THE CITY OF PITTSBURGH.

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition by Sale of Land by and between the Urban Redevelopment Authority of Pittsburgh Dean F. Martinson in connection with the sale of Block 23K Lot 231 for \$300.00, said site being located in the Twenty-Second Ward of the City of Pittsburgh; and

WHEREAS, this site was acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED

BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Dean F. Martinson, submitted to the Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Block 23K Lot 231 for \$300.00, said site being located in the Twenty-Second Ward of the City of Pittsburgh, be and the same is hereby approved, it being in substantial conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provision of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 10, 1976.

Approved May 24, 1976.

Resolution Book 20, Page 310.

No. 339

APPROVING A FORM OF CONTRACT FOR DISPOSITION OF LAND BY AND BETWEEN THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH AND SADIE BIVINS FOR THE SALE OF BLOCK 22D LOT 175 IN THE TWENTY-FIFTH WARD OF THE CITY OF PITTSBURGH.

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition by Sale of Land by and between the Urban Redevelopment Authority of Pittsburgh and Sadie Bivins in connection with the sale of Block 22D Lot 175 for \$300.00, said site being located in the Twenty-Fifth Ward of the City of Pittsburgh; and

WHEREAS, this site was acquired by monies from the Residential Land Reserve

RESOLUTIONS (Continued)

Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Sadie Bivins, submitted to the Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Block 22D Lot 175 for \$300.00, said site being located in the Twenty-Fifth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in substantial conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provision of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 10, 1976.

Approved May 24, 1976.

Resolution Book 20, Page 312.

No. 340

Authorizing the Mayor to issue and the City Controller to countersign a warrant in favor of Cyril A. Fox, Jr., Esq., in the amount of \$300.00 in payment for professional services rendered to the Council of the City of Pittsburgh, without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Cyril A. Fox, Jr., Esq., in the amount of Three Hundred (\$300.00) Dollars in payment for professional

services rendered to the Council of the City of Pittsburgh, without previous authority of law. Chargeable to and payable from Code Account No. 1001-1 Miscellaneous Services, Supplies, Equipment, Etc., Council.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 10, 1976.

Approved May 24, 1976.

Resolution Book 20, Page 314.

No. 341

Authorizing issuance of a warrant in the amount of \$2,200.00 in favor of Homewood-Brushton Cleanup Coalition, 604 N. Homewood Ave., Pittsburgh, Pa. 15208, in payment for the demolition and removal of 2½ story frame dwelling and one story double brick garage located at 7955 Susquehanna St., 13th Ward, for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$2,200.00 in favor of Homewood-Brushton Cleanup Coalition, 604 N. Homewood Ave., Pittsburgh, Pa. 15208, in payment for the demolition and removal of 2½ story frame dwelling and one story double brick garage located at 7955 Susquehanna St., 13th Ward, for the benefit of the City without previous authority of law, chargeable to and payable from Code Account Community Development Block Grant Program.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 17, 1976.

Approved June 1, 1976.

Resolution Book 20, Page 315.

RESOLUTIONS (Continued)

No. 342

Authorizing the issuance of a Warrant in the amount of \$4,137.29, in favor of the Amoco Oil Company, P.O. Box 9008, Des Moines, Iowa 50306, in payment for gasoline and oil purchases made by the Investigations Branch of the Department of Police.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor if hereby authorized to issue and the City Controller to countersign a Warrant in the amount of \$4,137.29, in favor of the Amoco Oil Company, P.O. Box 9008, Des Moines, Iowa 50306. This amount represents the payment for gasoline and oil purchases made by the Investigations Branch of the Department of Police, for the months of January, February, and March 1976, and is chargeable to and payable from Code Account No. 1447, Miscellaneous Services, Department of Police.

Enacted in Council May 17, 1976.

Approved June 1, 1976.

Resolution Book 20, Page 316.

No. 343

AUTHORIZING the Mayor is to issue and the City Controller to countersign a warrant in

favor of Boquet Construction Company, Incorporated, in the amount of Nine Hundred (\$900.00) Dollars in payment for "Extra Work" being in addition to the original contract price of One Hundred Forty-Three Thousand Fifty (\$143,050.00) Dollars on Controller's Contract Number 21855-F, furnished for the benefit of the City in connection with Waterline Installations - Various Locations, without previous authority of law and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Bouquet Construction Company, Incorporated, in the amount of Nine Hundred (\$900.00) Dollars in payment for "extra Work" being in addition to the original contract price on One Hundred Forty-Three Thousand Fifty (\$143,050.00) Dollars on Controller's Contract No. 21855-F, furnished for the benefit of the City in connection with Waterline Installations - Various Locations, without previous authority of law, chargeable to and payable from the Community Development Block Grant Trust Fund, Department of Water.

Enacted in Council May 17, 1976.

Approved June 1, 1976.

Resolution Book 20, Page 317.

No. 344

RESOLVED, that the Mayor be and he is hereby authorized to issue and the City Controller to countersign warrants in favor of employees for wages earned during the pay period December 17 through December 31, 1975. These wages were earned in 1975 and the code accounts for 1975 are closed.

HELEN ASAF	\$35.26	CODE ACCOUNT NO. 1022	DEPARTMENT OF MAYOR
WALLACE GOLDSTON	58.29	CODE ACCOUNT NO. 1034	DEPARTMENT OF MAYOR
PAUL JONES	58.29	CODE ACCOUNT NO. 1034	DEPARTMENT OF MAYOR
EDWARD ROSE	47.02	CODE ACCOUNT NO. 1042	DEPARTMENT OF MAYOR
DAVID JOHNSTON	55.88	CODE ACCOUNT NO. 1042	DEPARTMENT OF MAYOR
EDWARD DUMRAUF	216.34	CODE ACCOUNT NO. 1060	DEPARTMENT OR CITY TREASURER
FRANK LAROCCO	58.29	CODE ACCOUNT NO. 1375	DEPARTMENT OF LANDS & BUILDINGS

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the Mayor be, and he is hereby authorized and directed to issue, and the City Controller to countersign warrants as follows:

RESOLUTIONS (Continued)

These itemized wages are to be chargeable to and payable from the following 1976 Code Account, Salaries, Regular Employees, Salaries, Regular and Temporary Employees.

Enacted in Council May 17, 1976.

Approved June 1, 1976.

Resolution Book 20, Page 318.

No. 345

Authorizing issuance of a warrant in favor of Le Roy Walker, Jr. in the amount of \$1,147.13 in settlement of claim for damage and providing for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$1,147.13 in favor of Le Roy Walker, Jr., 2424 Wilson Avenue, Pittsburgh, Pa. 15214 in full settlement of his claim for damage to his 1972 Buick Sedan which was struck by a Bureau of Refuse truck while parked on Wilson Avenue on April 1, 1976, charging same to Code Account No. 46, Judgments.

Enacted in Council May 17, 1976.

Approved June 1, 1976.

Resolution Book 20, Page 319.

No. 346

PROVIDING FOR THE ISSUANCE OF A WARRANT TO ELEANOR SUTTY in the amount of \$2,100.00 in full settlement of claim for personal injury, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in favor of Eleanor Suttly c/o James

F. Israel, Esquire, 1224 Frick Building, Pittsburgh, Pa. 15219 in the sum of \$2,100.00 in full settlement of the lawsuit at No. 27 January Term, 1972 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from a sidewalk falldown in front of garage located at 1138 Berkshire Street on November 4, 1969, causing injuries to the plaintiff and charge the same to Code Account No. 46, Judgments.

Enacted in Council May 17, 1976.

Approved June 1, 1976.

Resolution Book 20, Page 320.

No. 347

PROVIDING FOR THE ISSUANCE OF A WARRANT TO FLORENCE R. ROCKICKI IN THE AMOUNT OF \$1,225.00 IN FULL SETTLEMENT OF CLAIM FOR PERSONAL INJURY AND PROVIDING FOR THE PAYMENT THEREOF.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in favor of Florence R. Rokicki, c/o King, Bowman and Hanna, Attorneys, 1812 Frick Building, Pittsburgh, Pennsylvania 15219 in the amount of \$1,225.00 in full settlement of the City of Pittsburgh's share of liability in the lawsuit at No. 2650 January Term, 1974, in the Court of Common Pleas of Allegheny, Pennsylvania, Civil Division, arising from a defective sidewalk at 112 S. Nineteenth Street in the City of Pittsburgh owned by the Three Taxing Bodies, which caused the plaintiff to fall on August 31, 1973, causing injuries to the plaintiff, and charge the same to Code Account No. 46, Judgments.

Enacted in Council May 17, 1976.

Approved June 1, 1976.

Resolution Book 20, Page 321.

RESOLUTIONS (Continued)

No. 348

PROVIDING for the letting of a contract or contracts for the furnishing and installation or relocation of traffic signal equipment in the East Liberty area, for the Department of Public Works and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the Director of Supplies and the Director of Public Works are hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and installation or relocation of traffic signal equipment in the East Liberty area for the Department of Public Works; the cost not to exceed One Hundred Forty Thousand (\$140,000.00) Dollars in accordance with the laws and ordinances/resolutions governing the City of Pittsburgh and chargeable to and payable from Bond Fund No. 228-100, Department of public Works.

Enacted in Council May 17, 1976.

Approved June 1, 1976.

Resolution Book 20, Page 322.

No. 349

Providing for the letting of a contract for the furnishing and delivery of Eight (8) Gasoline Engine Generators, for the Division of Distribution, Department of Water, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the Director of the Department of Supplies be, and is hereby authorized to advertise for proposals, award and enter into a contract for the furnishing and delivery of Eight (8) Gasoline Engine Generators for the Division of Distribution, Department of Water, at a cost not to exceed \$10,200.00, in accordance with the laws governing the City of Pittsburgh and charge the same to Code Account No. 1706, Equipment, Department of Water.

Enacted in Council May 17, 1976.

Approved June 1, 1976.

Resolution Book 20, Page 323.

No. 350

Providing for an agreement, effective January 1, 1976, for veterinarian services for the treatment of animals at the Pittsburgh Zoo and providing for the payment of the costs thereof, which shall not exceed \$11,200 which is chargeable to and payable from Code Account 1852 and the Zoo Animal Veterinarian Fund (ZAVF).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor and the Director of Parks and Recreation are hereby authorized to enter into an agreement, effective January 1, 1976, for veterinarian services for the treatment of animals at the Pittsburgh Zoo, including, but not limited to, services available on a 24-hour basis, application of surgical and diagnostic skills, application of recent scientific developments in disease prevention, parasite control, and improved nutrition and zoo husbandry.

Said agreement shall be in a form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require.

The total fee shall not exceed \$11,200 (Eleven Thousand and Two Hundred Dollars) chargeable to and payable from Code Account 1852 and the Zoo Animal Veterinarian Fund (ZAVF).

Enacted in Council May 17, 1976.

Approved June 1, 1976.

Resolution Book 20, Page 324.

No. 351

Providing for an Agreement or Agreements for actuarial and related studies of the

RESOLUTIONS (Continued)

Municipal Pension Fund; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor, on behalf of the City of Pittsburgh, is hereby authorized to enter into an Agreement or Agreements with an Actuarial Consultant or Consultants for the preparation of actuarial and related studies of the Municipal Pension Fund at a cost not to exceed \$15,000.00, payable from Code Account No. 58, Municipal Pension Fund. Said Agreement or Agreements shall be in form approved by the City Solicitor. "That said Studies be completed and forwarded to the Council of the City of Pittsburgh by September 1, 1976."

Enacted in Council May 17, 1976.

Approved June 1, 1976.

Resolution Book 20, Page 325.

No. 352

Further amending Ordinance No. 386, approved July 21, 1975, as amended by Ordinance No. 526, approved September 25, 1975, entitled "An Ordinance providing for the letting of a Contract or Contracts for the maintenance of Traffic Signals and the installation of Master Fire Alarm Systems for the Division of Traffic Control and Communications and for the payment thereof."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That Section 1 of Ordinance No. 386, approved July 21, 1975, which reads "That the Director of the Department of Supplies be and they are hereby authorized and directed to enter into a Contract or Contracts for the cleaning and relamping of Electric Traffic Signals and for the installation and connection of Master Fire Alarm Systems into the City Fire Circuit, and for the replacement and/or transfer of deteriorated wire of the City Fire Alarm System, for the Division of Traffic Control and Communication, at a cost not to ex-

ceed Forty Thousand (\$40,000.00) Dollars, chargeable to and payable from Bond Fund Nos. 199 and 207, Department of Public Safety.

And which was Amended by Ordinance No. 526, approved September 25, 1975, which reads:

Section 1. That the Director of the Department of Public Safety and the Director of the Department of Supplies be and they are hereby authorized and directed to enter into a contract or contracts for the cleaning and relamping of Electric Traffic Signals and for the installation and connection of Master Fire Alarm Systems into the City Fire Circuit, and for the replacement and/or transfer of deteriorated wire of the City Fire Alarm System, for the Division of Traffic Control and Communication, at a cost not to exceed Forty Thousand (\$40,000.00) Dollars, chargeable to and payable as follows:

Bond Fund No. 199	\$16,711.18
Bond Fund No. 207	\$23,288.82
	<hr/>
	\$40,000.00
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Department of Public Safety.

Is hereby further amended to read as follows:

Section 1. That the Director of the Department of Public Safety and the Director of the Department of Supplies be and they are hereby authorized and directed to enter into a contract or contracts, or to use existing contracts, for the cleaning and relamping of Electric Traffic Signals and for the installation and connection of Master Fire Alarm Systems into the City Fire Circuit, and for the replacement and/or transfer of deteriorated wire of the City Fire Alarm System, for the Division of Traffic Control and Communication, at a cost not to exceed Forty Thousand (\$40,000.00) Dollars chargeable to and payable as follows:

Bond Fund No. 199	\$16,711.18
Bond Fund No. 207	\$23,288.82
	<hr/>
	\$40,000.00
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RESOLUTIONS (Continued)

Department of Public Safety.

Approved June 1, 1976.

Enacted in Council May 17, 1976.

Resolution Book 20, Page 328.

Approved June 1, 1976.

Resolution Book 20, Page 326.

No. 353

Amending Ordinance No. 17, approved February 1, 1974 entitled "An Ordinance providing for an Agreement or Agreements for an Actuarial Study of the Firemen's Relief and Pension Fund; and providing for the payment of the cost thereof" by increasing the authorized amount from \$3,500.00 to \$5,000.00; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. Section 1 of Ordinance No. 17, approved February 1, 1974, which presently reads as follows:

"Section 1. The Mayor, on behalf of the City of Pittsburgh, is hereby authorized to enter into an Agreement or Agreements with an Actuarial Consultant or Consultants for the preparation of an Actuarial Study of the Firemen's Relief and Pension Fund at a cost not to exceed \$3,500.00, payable from Code Account No. 56. Said Agreement shall be in form approved by the City Solicitor."

is hereby amended to read as follows:

Section 1. The Mayor, on behalf of the City of Pittsburgh, is hereby authorized to enter into an Agreement or Agreements with an Actuarial Consultant or Consultants for the preparation of an Actuarial Study of the Firemen's Relief and Pension Fund at a cost not to exceed \$5,000.00, payable from Code Account No. 56, Firemen's Relief and Pension Fund. Said Agreement shall be in form approved by the City Solicitor. "That said studies be completed and forward to the Council of the City of Pittsburgh by September 1, 1976."

Enacted in Council May 17, 1976.

No. 354

Amending Ordinance No. 226, approved June 4, 1974, entitled "An Ordinance providing for an Agreement or Agreements for an Actuarial Study of the Policemen's Relief and Pension Fund; and providing for the payment of the cost thereof" by increasing the authorized amount from \$3,500.00 to \$5,000.00; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. Section 1 of Ordinance No. 226, approved June 4, 1974, which presently reads as follows:

"Section 1. The Mayor, on behalf of the City of Pittsburgh, is hereby authorized to enter into an Agreement or Agreements with an Actuarial Consultant or Consultants for the preparation of an actuarial Study of the Policemen's Relief and Pension Fund at a cost not to exceed \$3,500.00, payable from Code Account No. 55. Said Agreement shall be in form approved by the City Solicitor."

is hereby amended to read as follows:

Section 1. The Mayor, on behalf of the City of Pittsburgh, is hereby authorized to enter into an Agreement or Agreements with an Actuarial Consultant or Consultants for the preparation of an Actuarial Study of the Policemen's Relief and Pension Fund at a cost not to exceed \$5,000.00, payable from Code Account No. 55, Policemen's Relief and Pension Fund. Said Agreement shall be in form approved by the City Solicitor. "That said studies be completed and forwarded to the Council of the City of Pittsburgh by September 1, 1976."

Enacted in Council May 17, 1976.

Approved June 1, 1976.

Resolution Book 20, Page 329.

RESOLUTIONS (Continued)

No. 355

REPEALING Resolution No. 273, approved July 21, 1975 which authorized the sale of property in the 21st Ward, being a 2 sty. brk. & stone hse located on 1215 Liverpool Street, designated as Block 22-L, Lot 272, to Dazzella Knox for the sum of \$1,000.00.

WHEREAS, Dazzella Knox has failed to complete the sale according to agreement, therefore the hand money in the amount of \$100.00 is to be forfeited.

RESOLVED, That Resolution No. 273, approved July 21, 1975 be and the same is hereby repealed.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed May 17, 1976.

Approved June 1, 1976.

Resolution Book 20, Page 330.

No. 356

Transferring \$1,100,000.00 from Code Account No. 1443, Salaries and Wages, Regular and Temporary Employees, Department of Police, and \$300,000.00 from Code Account No. 1461, Salaries and Wages, Regular and Temporary Employees, Department of Fire, to Code Account No. 44, Workmen's Compensation Fund.

BE IT RESOLLED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the City Controller be and he is hereby authorized and directed to transfer \$1,100,000.00 from Code Account No. 1443, Salaries and Wages, Regular and Temporary Employees, Department of Police, and \$300,000.00 from Code Account No. 1461, Salaries and Wages, Regular and Temporary Employees, Department of Fire, to Code Account No. 44, Workmen's Compensation Fund.

Enacted in Council May 24, 1976.

Approved June 1, 1976.

Resolution Book 20, Page 331.

No. 357

WHEREAS, John S. Wosko & Laura Wosko, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase City-owned property acquired at a tax sale on June 5, 1950, from Worthen R. Ahern, for the sum of \$500.00 and described as follows:

31st Ward Pittsburgh, 2 lots 25 x 110 Sweetbay St. New Homestead Plan 1/4 1365-1366, P.B. 18, Pages 1-2-3. Also designated as Block 90 S, Lot 141.

"Sold subject to Ferrule charges as established by ordinances by the Department of Water of the City of Pittsburgh."

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinance.

Read and finally passed May 17, 1976.

Approved June 1, 1976.

Resolution Book 20, Page 332.

RESOLUTIONS (Continued)

No. 358

WHEREAS, Charles D. Dwyer and April E. Dwyer, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase City owned property acquired at a tax sale on June 1, 1970 from Margill, Inc., for the sum of \$1,000.00 and described as follows:

31st Ward, Pittsburgh, Lot 50 x 148.68 Rodgers Avenue, Lincoln P. Plan #746-747, designated as Block 184-J, Lot 354.

"Sold subject to ferrule charges as established by ordinance by the Department of Water of the City of Pittsburgh."

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed May 17, 1976.

Approved June 1, 1976.

Resolution Book 20, Page 333.

No. 359

WHEREAS, Norma E. Weidenhamer has submitted a proposal to the Department of Lands and Buildings to purchase City owned property acquired at a tax sale on June 5, 1944 from Anna Burns, for the sum of \$250.00 and described as follows:

28th Ward, Pittsburgh, 2 lots 25 x avg. 108.79 each Baldwick Road, Plan Lots #274-275, Crafton Park Plan, P.B. Vol. 24, designated as Block 39-E, Lot 85.

"Sold subject to ferrule charges as established by ordinance of the Department of Water of the City of Pittsburgh".

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed May 17, 1976.

Approved June 1, 1976.

Resolution Book 20, Page 334.

No. 360

WHEREAS, Robert R. Alinskas & Janet Alinskas, have submitted a proposal to the Department of Lands and Buildings to purchase City owned property acquired at a tax sale on June 2, 1947 from John C. Reed, for the sum of \$250.00 and described as follows:

19th Ward, Pittsburgh, 2 lots 60 x 100 in all on Napoleon St. Plan Lots #544-545 W. Liberty 5th Plan, designated as Block 35-A, Lot 42.

"Sold subject to ferrule charges as established by ordinance by the Department of Water of the City of Pittsburgh".

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLUTIONS (Continued)

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed May 17, 1976.

Approved June 1, 1976.

Resolution Book 20, Page 335.

No. 361

WHEREAS, Richard J. Fisher, has submitted a proposal to the Department of Lands and Buildings to purchase City owned property acquired at a tax sale on June 21, 1971, from Progressive Home Fed. S. & L. Assn., for the sum of \$2,000.00 and described as follows:

19th Ward, Pittsburgh, lot 94.10 x avg. 126.51 rr. in all Plymouth St. bet. Sycamore & Well, 255 Plymouth St., also designated as Block 6-R, Lot 295.

"Sold subject to ferrule charges as established by ordinance by the Department of Water of the City of Pittsburgh".

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed May 17, 1976.

Approved June 1, 1976.

Resolution Book 20, Page 336.

No. 362

WHEREAS, Festus L. & Corrine Weeks, his wife, have submitted a proposal to the Depart-

ment of Lands and Buildings to purchase City owned property acquired at a tax sale on June 21, 1971, for the sum of \$600.00 and described as follows:

13th Ward Pittsburgh

ACQUIRED FROM: Murra Klein 1/3 Int., Albert Dillon 1/3 Int. Arabella S. Dillon 1/3 Int.; lot 28.90 x 100 x 29.38 rr. Susquehanna St. cor. Dunfermline. Lot 25 x 100 Susquehanna St. Also designated as Block 175 B, Lot 214.

"Sold subject to ferrule charges as established by ordinance by the Department of Water of the City of Pittsburgh".

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed May 17, 1976.

Approved June 1, 1976.

Resolution Book 20, Page 337.

No. 363

WHEREAS, Robert D. Green & Priscilla Green, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase City owned property acquired at a tax sale on June 7, 1948 from Charles A. Schuster, for the sum of \$150.00 and described as follows:

12th Ward, Pittsburgh, Lot 24.16 x avg. 84 x 25.38 rr. Travella Blvd. #256 Lincoln Park Plan, P.B. Vol. 18, page 144, designated as Block 173-C, Lot 304.

RESOLUTIONS

"Sold subject to ferrule charges as established the City of Pittsburgh".

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances

Read and finally passed May 17, 1976.

Approved June 1, 1976.

Resolution Book 20, Page 338.

No. 364

WHEREAS, Florence V. Crown, has submitted a proposal to the Department of Lands and Buildings to purchase City owned property acquired at a tax sale on June 7, 1965, from Robert & Eva Mae Allen, for the sum of \$300.00 and described as follows:

5th Ward Pittsburgh, lot 21 x 100 Wylie Avenue
Also designated as Block 10 N, Lot 32.

"Sold subject to ferrule charges as established by ordinances by the Department of Water of the City of Pittsburgh".

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

(Continued)

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed May 17, 1976.

Approved June 1, 1976.

Resolution Book 20, Page 339.

No. 365

REPEALING Resolution No. 106, approved February 27, 1976 authorizing the sale of property in the 25th Ward, located on 1512 Arch Street, designated as Block 23-F, Lot 336, to Walter P. Martin & Phillip W. Martin, Joint Tenants with Right of Survivorship, but not as tenants in common, for the sum of \$750.00.

The reason for repealing above resolution is that former owner has redeemed the property.

NOW, THEREFORE, BE IT RESOLVED, That Resolution No. 106, approved February 27, 1976, is hereby repealed and the Department of Lands and Buildings is hereby authorized to return the hand money in the amount of \$100.00 to Walter P. Martin & Phillip W. Martin.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed May 24, 1976.

Approved June 7, 1976.

Resolution Book 20, Page 340.

No. 366

REPEALING Resolution No. 268, approved August 17, 1973, which approved the sale of property in the 6th Ward being a vacant lot on Downing Street, designated as Block 25-N, Lot 81, to Paul R. Jarzynka, for the sum of \$525.00.

The reason for repealing resolution No. 268 is that the purchaser has requested to cancel the sale due to financial difficulties.

NOW, THEREFORE, BE IT RESOLVED, That Resolution No. 268, approved August 17, 1973, is hereby repealed and that the Department of Lands and Buildings is hereby authorized to return the hand money of \$100.00 to Paul R. Jarzynka.

THEREFORE, be it

RESOVLED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed May 24, 1976.

Approved June 7, 1976.

Resolution Book 20, Page 341.

No. 367

AMENDING Resolution No. 220, approved April 19, 1976, which authorized the sale of property in the 26th Ward being vacant lots on Marathon Ave., designated as Block 47-A, Lots 140 and 146, to Robert F. Brynes and Mary Ann Brynes, his wife, for the sum of \$1,700.00.

The reason for amendment is to correct spelling of purchasers name from Brynes to Brynes;

also

delete in first paragraph acquired June 5, 1949 and inserting in lieu thereof: acquired June 5, 1950.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account 1088, and repaid to said fund from the sale price; and be it further

resolved, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed May 24, 1976.

Approved June 7, 1976.

Resolution Book 20, Page 342.

No. 368

Further amending Ordinance No. 223 approved May 9, 1975 as amended by Ordinance No. 631 approved October 31, 1975, and by Resolution No. 271, approved May 3, 1976 entitled, "Amending Section 1 of Ordinance No. 223 approved May 9, 1975 entitled, 'Providing for the creation of a Special Trust Fund in connection with the repaving of Perrysville Avenue; providing for a contract or contracts for the repaving of Perrysville Avenue from Federal Street to Federal Street Extension, and private property including the laying and relaying of waterline and appurtenances; and providing for the payment of the cost thereof' providing for periodic distribution of Federal reimbursement to appropriate funds" by decreasing the Department of Water's share of the project from \$360,000.00 to \$25,000.00 thus decreasing the total appropriation from \$1,360,000.00 to \$1,250,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

RESOLUTIONS (Continued)

Section 1. Section 1 of Ordinance No. 223 approved May 9, 1975, as amended by Ordinance No. 631 approved October 31, 1975, and by Resolution No. 271, approved May 3, 1976

which presently reads:

"The City Controller is hereby authorized to create, in Pittsburgh National Bank S.F. No. 2, a Special Trust Fund to be designated Perrysville Avenue Trust Fund, into which account the following amounts shall be deposited:

Department of Public Works:
Bond Fund No. 229 \$1,000,000.00

Department of Water:
Bond Fund No. 229 \$ 360,000.00

from which Trust Fund payments shall be made for contracts let by the City in connection with repaving of Perrysville Avenue. The Federal Government will reimburse the City seventy (70%) percent of the cost of repaving (excluding the waterline work) which funds shall be deposited into Special Trust Fund.

Upon periodic receipt of the Federal reimbursement the City Controller is directed to disburse this money into Bond Fund No. 229

In addition, upon completion of this project, the City Controller is directed to distribute the monies remaining in the Trust Fund as follows:

a) Remainder of Water Fund Monies to Bond Fund 229

b) Remainder of Public Works Monies to Bond Fund 229

However, if at the time of the periodical Federal reimbursement the General Obligation Note of 1975 Series A remains outstanding, the Controller is directed to disburse monies that would go into Public Works Bond Fund 229 to the Sinking Fund to reduce the indebtedness."

is hereby further amended to read:

Section 1. The City Controller is hereby authorized to create in Pittsburgh National Bank, S.T.F. No. 2, a Special Trust Fund to be

designated Perrysville Avenue Trust Fund, into which account the following amounts shall be deposited:

Department of Public Works:
Bond Fund No. 229 \$1,000,000.00

Department of Water:
Bond Fund No. 229 \$ 250,000.00

from which Trust Fund payments shall be made for contracts let by the City in connection with repaving of Perrysville Avenue. The Federal Government will reimburse the City seventy (70%) percent of the cost of repaving (excluding the waterline work) which funds shall be deposited into Special Trust Fund.

Upon periodic receipt of the Federal reimbursement the City Controller is directed to disburse this money into Bond Fund No. 229.

In addition, upon completion of this project, the City Controller is directed to distribute the monies remaining in the Trust Fund No. follows:

a) Remainder of Water Fund Monies to Bond Fund 229

b) Remainder of Public Works Monies to Bond Fund 229

However, if at the time of periodical Federal reimbursement the General Obligation Note of 1975 Series A remains outstanding the Controller is directed to disburse monies that would go into Public Works Bond Fund 229 to the Sinking Fund to reduce the indebtedness.

Section 2. In any other respects Ordinance No. 223 approved May 9, 1975, as amended by Ordinance 631, approved October 31, 1975 and by Resolution No. 271 approved May 3, 1976 shall remain unchanged and in full force and effect.

Enacted in Council May 24, 1976.

Approved June 7, 1976.

Resolution Book 20, Page 343.

RESOLUTIONS (Continued)

No. 369

Amending the title of Resolution No. 2667 approved May 3, 1976 which amends Section 1 of Ordinance No. 253 approved May 16, 1975 which amended Ordinance No. 572 approved November 16, 1973 by deleting a certain portion of the title.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. Amending the title of Resolution No. 267 approved May 3, 1976 which amends Section 1 of Ordinance No. 253 approved May 16, 1975 which amends Ordinance No. 572 approved November 16, 1973 which presently reads:

"Amending Section 1 of Ordinance No. 253 approved May 16, 1975 entitled "An Ordinance amending Ordinance No. 572 approved November 16, 1973 entitled "Providing for a contract or contracts for the rehabilitation of Centre Avenue from North Craig Street to Penn Circle (TOPICS Program) and providing for the cost thereof" by providing for the creation of Special Trust Fund and by increasing the authorized amount of the Department of Public Works share of the project from Two Million Five Hundred Thousand (\$2,500,000.00) Dollars to Three Million Six Hundred Twenty Thousand (\$3,620,000.00) Dollars, and by increasing the Water Department's share of the project from Three Hundred Thousand (\$300,000.00) Dollars to Five Hundred Thirty Thousand (\$530,000.00) Dollars; and providing for the payment thereof". Providing for periodic Federal reimbursement to the Liquid Fuel Fund.

is hereby amended to read:

Amending Section 1 of Ordinance No. 253 approved May 16, 1975 entitled "An Ordinance amending Ordinance No. 572 approved November 16, 1973 entitled "Providing for a contract or contracts for the rehabilitation of Centre Avenue from North Craig Street to Penn Circle (TOPICS Program), and providing for the cost thereof", by providing for the creating of a Special Trust Fund and by increasing the authorized amount of the Department of Public Works and the Department of Water shares, and providing for the

payment thereof," and providing for periodic Federal reimbursement to the Liquid Fuel Fund.

Section 2. In any other respects Resolution No. 267, approved May 3, 1976 which amends Ordinance No. 253, approved May 16, 1975 which amends Ordinance No. 572 approved November 16, 1973 shall remain unchanged and in full force and effect.

Enacted in Council May 24, 1976.

Approved June 7, 1976.

Resolution Book 20, Page 345.

No. 370

PROVIDING for a warrant in favor of the American Mutual Liability Insurance Company in an amount not to exceed \$500 to pay for workmen's compensation insurance for the Pittsburgh Model Cities Program employees from May 22, 1976, through May 22, 1977.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of the American Mutual Liability Company in an amount not to exceed \$500 to pay for workmen's compensation insurance for the Pittsburgh Model Cities Program employees from May 22, 1976, through May 22, 1977.

The said amount shall be chargeable to and payable from the Pittsburgh Model Cities Program Trust Fund.

Enacted in Council May 24, 1976.

Approved June 7, 1976.

Resolution Book 20, Page 347.

No. 371

AUTHORIZING the Mayor to issue and the City Controller to countersign a warrant in favor of Casciato Brothers in the amount of

RESOLUTIONS (Continued)

Three Thousand Six Hundred (\$3,600.00) Dollars in payment for "Extra Work" being in addition to the original contract price of Thirty One Thousand Nine Hundred Thirty One Dollars and Forty Cents (\$31,931.40) on Controller's Contract No. 21638 furnished for the benefit of the City in connection with the Rehabilitation of South Millvale Avenue without previous authority of law and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Casciato Brothers in the amount of Three Thousand Six Hundred (\$3,600.00) Dollars in payment for "Extra Work" being in addition to the original contract price of Thirty One Thousand Nine Hundred Thirty One Dollars and Forty Cents (\$31,931.40) on Controller's Contract No. 21638 furnished for the benefit of the City in connection with the Rehabilitation of South Millvale Avenue without previous authority of law, chargeable to and payable from General Obligation Bonds of 1974 - Series A (Bond Fund No. 228) Department of Water.

Enacted in Council May 24, 1976.

Approved June 7, 1976.

Resolution Book 20, Page 348.

No. 372

Authorizing payment in the amount of \$140.00 to Tatarka Auto Wreckers, Clarksburg, Pa. - reimbursement for purchase of 1971 Ford Torino Serial 1H35H112884 at City Auction Sale March 24, 1976.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in the amount of \$140.00 payable to:

Tatarka Auto Wreckers
R.D. 1, Box 97
Clarksburg, Pa. 15725

reimbursement of \$110.00 paid by it for purchase of 1971 Ford Torino, 1H35H112884, at the City Auction Sale on March 24, 1976, plus \$30.00 towing charge to Clarksburg. Title to vehicle is encumbered by alien on record with the Pennsylvania Department of Motor Vehicles and because of prior default in payments by owner, lienholder was entitled to possession of vehicle at the time it was received in the City Pound.

Purchaser has agreed to surrender vehicle to lienholder at time it received reimbursement, and lienholder has agreed to pay impounding and partial storage charges to City. Chargeable to and payable from Code Account 43-1, Refund-Fines, etc.

Enacted in Council May 24, 1976.

Approved June 7, 1976.

Resolution Book 20, Page 349.

No. 373

GRANTING unto the Atlantic Coast Trust, 2225 Smallman Street, its successors and assigns, the right and privilege to construct, maintain and use at its own cost and expense, a railroad siding across Twenty-third Street at Railroad Street in the Second Ward, City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the Atlantic Coast Trust, its successors or assigns, is hereby given the right, privilege and authority to construct, maintain and use at its own cost and expense, a railroad siding across Twenty-third Street at Railroad Street in the Second Ward, City of Pittsburgh. The centerline of the railroad siding shall be located as follows:

Beginning at a point on the westerly line of Twenty-third Street, said point being 9.5 feet more or less South of the southerly line of Railroad Street; thence northeastwardly for a distance of 40.5 feet more or less to a point on the easterly line of Twenty-third Street, 6.0 feet more or less South of said southerly line of Railroad Street.

RESOLUTIONS (Continued)

The said railroad siding shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. B-950 on file in the Division of Surveys, Department of Public Works.

Section 2. The said Grantee, prior to the beginning of the said construction, shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans in triplicate, showing the location and all details of said construction; said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

Section 3. The rights and privileges herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets, and also to Ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general Ordinances or Resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

Section 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and subsurface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repair of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

Section 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said Atlantic Coast Trust, its successors or assigns, to that effect and that the said Grantee shall when so notified at the expiration of the said six (6) months forthwith remove said construction and replace street to

its original condition at its own cost and expense.

Section 6. The said Grantee assumes all liability, if any, of the City of Pittsburgh arising out of the exercise by the Grantee of the privileges and obligations under this Resolution.

Section 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within thirty (30) days after its approval the said Atlantic Coast Trust, its successors or assigns, shall execute and file with the City Controller its certificate of acceptance of the provisions thereof.

Enacted in Council May 24, 1976.

Approved June 7, 1976.

Resolution Book 20, Page 350.

No. 374

WIDENING of Wenzell Avenue, from Mackinaw Avenue to a point 47.66 feet northwestwardly therefrom, in the Nineteenth Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That Wenzell Avenue, from Mackinaw Avenue to a point 47.66 feet northwestwardly therefrom, in the Nineteenth Ward of the City of Pittsburgh, shall be and the same is hereby widened by taking for public use for highway purposes the following described property, to-wit: :

BEGINNING at a point of intersection of the easterly line of Wenzell Avenue and the northerly line of Mackinaw Avenue; thence along the easterly line of Wenzell Avenue North 24° 35' East for a distance of 47.66 feet to a point; thence South 35° 13' 37" East for a distance of 54.41 feet to a point on the northerly line of Mackinaw Avenue; thence along said northerly line of Mackinaw Avenue

RESOLUTIONS (Continued)

North 84° 32' West for a distance of
11.61 feet to the place of beginning.

Enacted in Council May 24, 1976.

Approved June 7, 1976.

Resolution Book 20, Page 352.

No. 375

APPROVING A FORM OF CONTRACT
FOR DISPOSITION OF LAND BY AND BE-
TWEEN THE URBAN REDEVELOPMENT
AUTHORITY OF PITTSBURGH AND
THOMAS DURRETT AND PHYLLIS ANN
BUSH FOR THE SALE OF PARCEL 50 IN
THE THIRTEENTH WARD OF THE CITY
OF PITTSBURGH IN REDEVELOPMENT
AREA NO. 19.

WHEREAS, pursuant to Ordinance No. 183,
approved May 26, 1967, and in the manner
prescribed by the Urban Redevelopment Law,
Act of May 24, 1945, P.L. 991, as amended, the
Redevelopment Proposal for Redevelopment
Area No. 19 in the Twelfth and Thirteenth War-
ds of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment
Authority of Pittsburgh has submitted a form
of Contract for Disposition of Land by and be-
tween the Urban Redevelopment Authority of
Pittsburgh and Thomas Durrett and Phyllis
Ann Bush in connection with the sale of Parcel
50 for \$16,500.00 or the ZFHA appraised value,
if lower, said parcel being located in the Thir-
teenth Ward of the City of Pittsburgh in
Redevelopment Area No. 19; and

WHEREAS, the Council of the City of Pit-
tsburgh believes that the proposed Contract is
in the best interests of the City of Pittsburgh
and desires to give its approval in accordance
with the provisions of the Urban Redevelop-
ment Law.

NOW, THEREFORE, BE IT RESOLVED

BY THE COUNCIL OF THE CITY OF PITTS-
BURGH AS FOLLOWS:

Section 1. That the form of Contract for
Disposition of Land by and between the Urban
Redevelopment Authority of Pittsburgh and
Thomas Durrett and Phyllis Ann Bush sub-
mitted to this Council by the Urban Redevelop-
ment Authority of Pittsburgh in connection
with the sale of Parcel 50 for \$16,500.00 or the
FHA appraised value, if lower, said parcel
being located in the Thirteenth Ward of the
City of Pittsburgh, be and the same is hereby
approved, it being in substantial conformity
with the Redevelopment Proposal for
Redevelopment Area No. 19 in the Twelfth and
Thirteenth Wards of the City of Pittsburgh.

Enacted in Council May 24, 1976.

Approved June 7, 1976.

Resolution Book 20, Page 353.

No. 376

APPROVING A FORM OF CONTRACT
FOR DISPOSITION OF LAND BY AND BE-
TWEEN THE URBAN REDEVELOPMENT
AUTHORITY OF PITTSBURGH AND
CHRISTIAN HOUSING, INC., FOR THE
SALE OF BLOCK 49J LOTS 133 and 135 IN
THE SIXTH WARD OF THE CITY OF PIT-
TSBURGH.

WHEREAS, pursuant to Ordinance No. 393,
approved September 15, 1967, and in the man-
ner prescribed by the Urban Redevelopment
Law, Act of May 24, 1945, P.L. 991, as amen-
ded, the Residential Land Reserve Fund
Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment
Authority of Pittsburgh has submitted a form
of Contract for Disposition by Sale of Land by
and between the Urban Redevelopment
Authority of Pittsburgh and Christian
Housing, Inc., in connection with the sale of
Block 49J Lots 133 and 135 for \$.25 per square
foot, said site being located in the Sixth Ward

RESOLUTIONS (Continued)

of the City of Pittsburgh1 and

WHEREAS, this site was acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Christian Housing, Inc., submitted to the Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Block 49J Lots 133 and 135 for \$.25 per square foot, said site being located in the Sixth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in substantial conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

Enacted May 24, 1976.

Approved June 7, 1976.

Resolution Book 20, Page 355.

No. 377

WHEREAS, John V. Adams and Virginia L. Adams, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase city owned properties acquired at various tax sales for the sum of \$2,450.00 and described as follows:

32nd Ward, Pittsburgh

Lot Plan #	Street	Size
61-G-300 68	Zimmerman	322.31 x 153.82
61-G-310 69-70-71 72-73	Zimmerman	360 x 133 x 223 x 173
61-G-323 75	Zimmerman	52.28 x 176 x 149.58
61-G-326 76-77	Zimmerman	109.37 x 173.4 x 114.58
61-H-47 1/2 of 79	Zimmerman	25.75 x 224.5
61-H-49 78	Zimmerman	50-15 x 219.45
61-G-320 74	Zimmerman	

Acq. From Date Acq. TDBV - Page

Perrone Evans & Robert R. Evans	6/3/68	11	15
Paul J. Bruene & Wm. Donaldson	6/5/50	8	253
Rachel M. Vause	6/6/55	9	130
D. G. Moon	6/3/46	3	218

Carl Drews 6/3/46 3 180

William Taylor	6/3/68	11	15
Paul J. Bruene & Wm. Donaldson	6/5/50	8	253

All in the Zimmerman Sub. Div. Bailey & Moon Plan #1, Plan Book 8, Page 196

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 ass amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances."

Read and finally passed May 24, 1976.

RESOLUTIONS (Continued)

Approved June 7, 1976.

Resolution Book 20, Page 357.

No. 378

WHEREAS, William F. and Patricia L. Berselman, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase city owned properties acquired at various tax sales on June 3, 1946, for the sum of \$600.00 and described as follows:

29th Ward, Pittsburgh

Lot 35 x avg. 132.18 x 15 Eiler St. Plan Pt. 40, Carrick Place amended Plan, P.B. 19, page 158, acquired from Adam L. Blockinger, T.D.B.V. 2, page 492, designated as Block 94-E, Lot 112.

Lot 35.6 x 141.4 x 22.4 rr. Eiler Ave. Kairne St. Plan Pt. 40, Carrick 2nd Amended Plan, P.B. 19, Page 158, acquired from Alfred E. Kieeman, designated as Block 94-E, Lot 111.

"Sold subject to ferrule charges as established by ordinance by the Department of Water of the City of Pittsburgh."

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed May 24, 1976.

Approved June 7, 1976.

Resolution Book 20, Page 358.

No. 379

WHEREAS, Alexander R. Jameson and Shirley T. Jameson, have submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 7, 1948 from John M. Fanning Est, for the sum of \$250.00 and described as follows:

27th Ward, Pittsburgh, Lot 70 x 60 to a Pt. re. 20 ft. ay. bet. Hubbard & Md-Clure #29, C.M. Seibert Plan, P.B. 21, page 148, designated as Block 75-H, Lot 58.

"Sold subject to ferrule charges as established by ordinance of the Department of Water of the City of Pittsburgh"

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid prperty in accordance with the aforesaid proposal and Act No. 514 or 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shll contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed May 24, 1976.

Approved June 7, 1976.

Resolution Book 20, Page 359.

No. 380

WHEREAS, Andrew D'Alessandro, has submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 5, 1972, from Anthony J. & Anastasia T. Daood, for the sum of \$400.00 and described as follows:

RESOLUTIONS (Continued)

20th Ward Pittsburgh, Lot 25 x 126 Wabash Street bet. Plan Street and Independence Street. Also designated as Block 19-M, Lot 108.

"Sold subject to ferrule charges as established by ordinance by the Department of Water of the City of Pittsburgh."

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the Office of Solicitor for City and School Tax ZLiens is hereby authorized and directed to petition the Court of Common Pleas or the sale of the aforesaid property in accordance with the aforesaid proposal and Act. No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed May 24, 1976

Approved June 7, 1976.

Resolution Book 20, Page 360.

No. 381

WHEREAS, Ronald J. Gialanella and Virginia R. Gialanella, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 21, 1971 from Mary Parry, for the sum of \$350.00 and described as follows:

19th Ward, Pittsburgh, lot 31 x 108

Belonda St. cor. Lowen St. designated as Block 4-8, Lot 157.

"Sold subject to ferrule charges as established by ordinance by the Department of Water of the City of Pittsburgh."

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed May 24, 1976.

Approved June 7, 1976.

Resolution Book 20, Page 361.

No. 382

WHEREAS, Ferdinand Toscano & Mary Toscano, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase property acquired at a tax sale on June 7, 1948 from William Lincoln Stewart, for the sum of \$150.00 and described as follows:

15th Ward, Pittsburgh

Vacant lot beginning at a point on the southerly line of Johnston Ave., said point being North 60° 22' West a distance of 39.94 ft. from the westerly line of Glenwood Ave., thence along said southerly line of Johnston Ave., North 60° 22' West for a distance of 25.00 ft. to a point, thence South 20° 38' West along the westerly line of Lot #26 as laid out in the Espe Place Revised plan of lots to a point on the southerly line of Lynda

RESOLUTIONS (Continued)

Way, thence along said southerly line of Lynda Way North 79° 29' East for a distance of 32.71 ft. to a point, thence North 29° 38' East, through the aforesaid lot #26, for a distance of 56.28 ft. to the place of beginning, designated as Block 56-R, Part Lot 14.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed May 24, 1976.

Approved June 7, 1976.

Resolution Book 20, Page 362.

No. 383

WHEREAS, Anna May Green & Donzella L. Green, Joint tenants with right of survivorship, but not as tenants in common, have submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 21, 1971 from James A. & Ruth Miller, for the sum of \$1,000.00 and described as follows:

12th Ward, Pittsburgh, Mellon Plan Pts. 5-6, Lot 18.75 x 49.75 in all Lowell St. having erected thereon a 2 sty. brk. hse. #609, designated as Block 124-P, Lot 231.

"Purchaser buys the within property subject to any and all violation of the Allegheny County Health Department and the City of Pittsburgh building ordinances."

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed May 24, 1976.

Approved June 7, 1976.

Resolution Book 20 Page 363.

No. 384

WHEREAS, Calvin Campbell, has submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 1, 1970, from William Booker, for the sum of \$750.00 and described as follows:

12th Ward, Pittsburgh, Enterprise Plan Pts. 48-49. Lot 25.7 x 75 x 26.5 rr. in all Lowell corner Winslow Street, 2-story frame house #519. Also designated as Block 124-P, Lot 207.

"The sale of the aforesaid property is sold subject to all zoning, building and subdivision laws and ordinances."

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the

RESOLUTIONS (Continued)

property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed May 24, 1976.
Approved June 7, 1976.

Resolution Book 20, Page 364.

No. 385

WHEREAS, Sydney Klein, has submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 5, 1967, from Charles and Ammy Duck, for the sum of \$200.00 and described as follows:

12th Ward, Pittsburgh, Lot 25 x 100, Winfield Street between Shetland Avenue and Renfrew Street. Collins Park Ext. Plan 22. Also designated as Block 124-P, Lot 140.

"Sold subject to ferrule charges as established by ordinance by the Department of Water of the City of Pittsburgh."

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed May 24, 1976.

Approved Jun 7, 1976.

Resolution Book 20, Page 365.

No. 386

WHEREAS, Robert F. Tortorete and Ruth A. Tortorete, have submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on July 5, 1947, from Jacob Scheib, for the sum of \$725.00 and described as follows:

10th Ward Pittsburgh, 7 Lots 20 x 120 each Adelphia Street Being Plan Lot Nos. 319-320-321-322-323-324-325. Also designated as Block 121-F, Lot 190.

"Sold subject to ferrule charges as established by ordinance by the Department of Water of the City of Pittsburgh."

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed May 24, 1976.

Approved June 7, 1976.

Resolution Book 20, Page 366.

No. 387

WHEREAS, Robert F. Byrnes, Jr., has submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 5, 1950, from Clarence Faulhaber, for the sum of \$7,500.00 and described as follows:

26th Ward, Pittsburgh, 5.71 A. Ld. West

RESOLUTIONS (Continued)

side of Spring Garden Ave. to Reserve Township Line, designated as Block 78-K, Loot 140.

"Sold subject to ferrule charges as established by ordinance by the Department of Water of the City of Pittsburgh."

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act. No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed May 24, 1976.

Approved June 7, 1976

Resolution Book 20, Page 367.

No. 388

VACATING Minnote Square from a point 260 feet southeast of Shaler Street to the westerly line of Saw Mill Run Boulevard in the Twentieth Ward of the City of Pittsburgh, excepting and reserving the eight inch sewer line and the six inch waterline located therein.

WHEREAS, it appears by the petition and affidavit on file in the Office of the City Clerk that the owner of all the property fronting or abutting on the lines of the portions of the above street has petitioned the Council of the City of Pittsburgh to enact a Resolution for the vacation of same, and

WHEREAS, said petition contains inter-alia, an indemnification of the City from any claims and from the payment of any damages whatsoever resulting to any property owned by the petitioner or by any persons whatsoever, abutting or nonabutting, for or by reason of said

vacation; now therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That Minnotte Square from a point 160 feet southeast of Shaler Street to the westerly line of Saw Mill Run Boulevard in the Twentieth Ward of the City of Pittsburgh, shall be and the same is hereby vacated, excepting and reserving the eight inch sewer line and the six inch waterline located therein.

Section 2. This Resolution, however, shall not take effect or be of any force or validity unless the Minnotte Manufacturing Corporation, owner of all the property fronting or abutting on the lines of Minnotte Square, between said terminals, shall, within thirty (30) days after the approval of this Resolution, pay into the Treasury of the City of Pittsburgh the sum of Four Thousand Four Hundred (\$4,400.00) Dollars for the use of the City of Pittsburgh.

Enacted in Council. May 24 1976.

Approved June 7, 1976.

Resolution Book 20, Page 368.

No. 389

WHEREAS, Pittsburgh City Council desires to enhance the City's attractiveness in this, our bicentennial year; and

WHEREAS, throughout the months to come residents and tourists will tour the neighborhoods and the central business district of Pittsburgh; and

WHEREAS, the fountain at the Point is a symbol of history and achievement;

NOW, THEREFORE BE IT RESOLVED,

That the Council of the City of Pittsburgh requests that the spouting of the Point foun-

RESOLUTIONS (Continued)

tain and its lighting be maintained until midnight of each day of the week during the months this fountain is in service.

Read and adopted June 7, 1976.

Approved

Resolution Book 20, Page 369.

No. 390

APPROPRIATING and setting aside the amount of Eight Hundred Thousand (\$800,000.00) Dollars from the 1976 Community Development Block Grant Program Trust Fund for the City "C" Street Resurfacing Program and related expenses in connection with the improvements within the City of Pittsburgh, to be carried out by the Department of Public Works.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The amount of Eight Hundred Thousand (\$800,000.00) Dollars is hereby appropriated and set aside from the 1976 Community Development Block Grant Program Trust Fund for the City "C" Street Resurfacing Program, to provide funds for materials, and a contract or contracts for asphalt planing as follows:

Materials	\$ 700,000.00
Contract for Asphalt Planning	100,000.00
	<u>\$800,000.00</u>

Enacted in Council June 1, 1976.

Approved June 11, 1976.

Resolution Book 20, Page 370.

No. 391

Repealing Ordinance No. 558, approved December 6, 1974, entitled, "An Ordinance authorizing issuance of a warrant in the amount of \$3,900.00 in favor of Casey Building Wreckers, Inc., P. O. Box 5079, Pittsburgh, Pa. 15206, in payment for the demolition and removal of the 2 story brick theater building located at 2334 Arlington Ave., 16th Ward, for the benefit of the City, without previous authority of law; and providing for the payment thereof."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. Ordinance No. 558, approved December 6, 1974, entitled, "An Ordinance authorizing issuance of a warrant in the amount of \$3,900.00 in favor of Casey Building Wreckers, Inc., P. O. Box 5079, Pittsburgh, Pa. 15206, in payment for the demolition and removal of the 2 story brick theater building located at 2334 Arlington Ave., 16th Ward, for the benefit of the City, without previous authority of law; and providing for the payment thereof," is hereby repealed.

Enacted in Council June 1, 1976.

Approved June 11, 1976.

Resolution Book 20 Page 311.

No. 392

PROVIDING FOR THE ISSUANCE OF A WARRANT TO WAYNE CROUSE, INC. AND WAYNE W. CROUSE, WILLIAM F. HITE AND JOSEPH ROCHE, TRUSTEES FOR WAYNE CROUSE, INC. PENSION TRUST FOR SALARIES EMPLOYEES, FOR EMINENT DOMAIN CLAIM, AND PROVIDING FOR THE PAYMENT THEREOF.

BE IT RESOLVED BY THE COUNCIL OF

RESOLUTIONS (Continued)

THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$45,000.00 payable to Wayne Crouse, Inc. and Wayne W. Crouse, William F. Hite and Joseph Roche, Trustees for Wayne Crouse, Inc. Pension Trust for Salaries Employees, in full and final settlement of any and all claims and damages arising out of the Declaration of Taking filed by the City of Pittsburgh at No. 2738 July Term, 1969, chargeable to and payable from the following Bond Funds in the Department of Lands and Buildings:

Bond Fund No. 225	\$38,820.72
Bond Fund No. 227	6,179.28
	\$45,000.00

Enacted in Council, June 1, 1976.

Approved June 11, 1976.

Resolution Book 20, Page 372.

No. 393

AUTHORIZING the Mayor to issue and the City Controller to countersign a Warrant in favor of Anthony Crane Rental, Incorporated, in the amount of Eight Hundred (\$800.00) Dollars, in payment for the rental of an 80-ton hydraulic crane with crew, for the erection of an elevated asphalt storage tank, without previous authority of law, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in favor of Anthony Crane Rental, Incorporated, in the amount of Eight Hundred (\$800.00) Dollars, in payment for the rental of an 80-ton hydraulic crane with crew, for the erection of an elevated asphalt storage tank, for the benefit of the City, without previous authority of law, chargeable to and payable from Bond Fund 228-110, "Rentals."

Enacted in Council June 1, 1976.

Approved June 11, 1976.

Resolution Book 20, Page 373.

No. 394

Authorizing issuance of a warrant in the amount of \$2,500.00 in favor of Edward A. Brown, 8012 Conemaugh St., Pittsburgh, Pa. 15221, in payment for the Demolition and removal of 2 story frame dwelling located at 7728 Monticello St., 13th Ward, for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$2,500.00 in favor of Edward A. Brown, 8012 Conemaugh St., Pittsburgh, Pa. 15221, in payment for demolition and removal of 2 story frame dwelling located at 7728 Monticello St., 13th Ward, for the benefit of the City without previous authority of law, chargeable to and payable from Code Account-Community Development Building Inspection Demolition.

Enacted in Council June 1, 1976.

Approved June 11, 1976.

Resolution Book 20, Page 374.

No. 395

AUTHORIZING the Mayor to issue and the City Controller to countersign a warrant in favor of Browning Ferris Industries, in the amount of One Thousand Forty-Five (\$1,045.00) Dollars, in payment for "unauthorized trash dumping" in Greentree Landfill, without previous authority of law, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF

RESOLUTIONS (Continued)

THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Browning Ferris Industries, in the amount of One Thousand Forty-Five (\$1,045.00) Dollars, in payment for "unauthorized trash dumping" in Greentree Landfill without previous authority of law, charging the same to Code Account 1610 - Miscellaneous Services.

Enacted in Council June 1, 1976.

Approved June 11, 1976.

Resolution Book 20, Page 375.

No. 396

AUTHORIZING the Mayor to issue and the City Controller to countersign a warrant in favor of Spiniello Construction Company in the amount of Two Thousand Four Hundred Seventy-Nine Dollars and Nineteen Cents (\$2,479.19) in payment for "Extra Work", being in addition to the original contract price of Seventy-Eight Thousand Seven Hundred and Eighty-Eight (\$78,788.00) Dollars on Controller's Contract No. 21901-F, furnished for the benefit of the City in connection with Waterline Relay - 36" Prestressed Concrete Pipe in vacated South 34th Street (J & L Corporation Yard) without previous authority of law and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section . The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Spiniello Construction Company in the amount of Two Thousand Four Hundred Seventy-Nine Dollars and Nineteen Cents (\$2,479.19) in payment for "Extra Work", being in addition to the original contract price of Seventy-Eight Thousand Seven Hundred and Eighty-Eight (\$78,788.00) Dollars on Controller's Contract No. 219;2-F, furnished for the benefit of the City in connection with Waterline Relay - 36" Prestressed Concrete Pipe in vacated South 34th Street (J & L Corporation Yard) without previous authority of

law, chargeable to and payable from the Community Development Block Grant Program Trust Fund, Department of Water.

Enacted in Council June 1, 1976.

Approved June 11, 1976.

Resolution Book 20, Page 376.

No. 397

Authorizing issuance of a warrant in favor of Fred C. and Loretta F. Hanek in the amount of \$761.24 in settlement of claim for damage and providing for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$761.24 in favor of Fred C. and Loretta F. Hanek, 2324 Lynnbrook Avenue, Pittsburgh, Pennsylvania 15226, c/o Ivan E. Birsic, Esquire, 1212 Manor Building, 564 Forbes Avenue, Pittsburgh, Pennsylvania 15219 in full settlement of their claim for damage to Fred C. and Loretta F. Hanek's 1974 Chevrolet Stationwagon which was struck y a Bureau of Refuse vehicle while parked on Lynnbrook Avenue on December 17, 1975, charging same to Code Account #46, Judgments.

Enacted in Council June 1, 1976.

Approved June 11, 1976.

Resolution Book 20, Page 377.

No. 398

Authorizing the issuance of a Warrant in favor of the International Business Machines Corporation of Pittsburgh, Pennsylvania in the amount o \$1,764.00 representing the cost of emergency rental of seven (7) Facsimile Posting Machines in the City Treasurer's Office for the period January 1 through June 30,

RESOLUTIONS (Continued)

1976 without previous authority of law. This payment to be chargeable to and payable from Code Account No. 1063, Miscellaneous Services, Department of City Treasurer.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized and directed to issue and the City Controller to countersign a Warrant in favor of the International Business Machines Corporation of Pittsburgh, Pennsylvania in the amount of \$1,764.00 representing the cost of emergency rental of seven (7) Facsimile Posting machines in the City Treasurer's Office for period January 1 through June 30, 1976 without previous authority of law. This payment to be chargeable to and payable from Code Account No. 1063, Miscellaneous Services, Department of City Treasurer.

Enacted in Council June 1, 1976.

Approved June 11, 1976.

Resolution Book 20, Page 378.

No. 399

Amending Reslution No. 273, effective May 5, 1976, entitled "A Resolution providing for a contract or contracts or the use of existing contracts at a cost not to exceed \$85,000, for improvements to Brookline Park, 32nd Ward, in the Department of Parks and Recreation, and providing for the cost thereof." by increasing the authorization to \$91,065.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. Section 1 of Resolution No. 273, effective May 5, 1976, which reads:

The Director of the Department of Parks and Recreation and the Director of the Department of Supplies are authorized to advertise for proposals and to award and enter into a contract or contracts, or to use existing contracts for improvements to Brookline Park, 32nd Ward, in the Department of Parks and Recreation. These improvements consist of the construction of a new ballfield, entrance drive, parking, and other related items on new

fill which has been placed in the Park.

The cost of these improvements shall not exceed \$85,000 and is chargeable to and payable from the following Bond Funds in the Department of Parks and Recreation:

Bond Fund 229	\$15,000
Bond Fund 228	\$70,000

is hereby amended by the following change to Section 1 paragraph 2:

The cost of these improvements shall not exceed \$91,065 and is chargeable to and payable from the following Bond Funds in the Department of Parks and Recreation:

Bond Fund 225	\$ 6,065
Bond Fund 229	\$15,000
Bond Fund 228	\$70,000

Section 2. All other provisions of Resolution No. 273, effective May 5, 1976 shall remain in force.

Enacted in Council June 1, 1976.

Approved June 11, 1976.

Resolution Book 20, Page 379.

No. 400

Amending Resolution No. 89, approved February 27, 1976, entitled "Resolution providing for agreements for personal or professional services and for a contract or contracts, or use of existing contracts for implementing the Pittsburgh Bicentennial Neighborhood Festivals Project and providing for the payment of the costs thereof," by including provision for the Director of the Department of Supplies.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. Section 1 of Resolution No. 89, approved February 27, 1976, entitled "Resolution providing for agreements for personal or professional services and for a contract or contracts or use of existing contracts for implementing the Pittsburgh Bicentennial Neighborhood Festivals Project and providing for the payment of the costs thereof," which

RESOLUTIONS (Continued)

presently reads as follows:

"SECTION 1. The Mayor and the Director of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into agreements for personal or professional services and for a contract or contracts, or use of existing contracts, for the implementing of the Pittsburgh Bicentennial Neighborhood Festivals Project.

The costs for these services shall not exceed \$40,000 and is chargeable to and payable from the Bicentennial Projects Trust Fund."

is hereby amended to read as follows:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into agreements for the personal or professional services for implementing the Pittsburgh Bicentennial Neighborhood Festivals Project; and the Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for bids, award and enter into a contract or contracts, or use existing contracts, for implementing said Project. The aggregate cost of the aforesaid agreements and contracts shall not exceed \$40,000 chargeable to and payable from Bicentennial Projects Trust Fund.

Section 2. In all other respects Resolution No. 89, approved February 27, 1976, shall remain unchanged and in full force and effect.

Enacted in Council June 1, 1976.

Approved June 11, 1976.

Resolution Book 20, Page 380.

No. 401

Providing for letting of a Contract or Contracts for the furnishing, delivery and installation of equipment (Motor Truck Pit Scale) for the Department of Public Works, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the Director of Supplies and the Director of Public Works are hereby authorized to advertise for Proposals, award and enter into a Contract for the furnishing, delivery and installation of equipment (Motor Truck Pit Scale) for the Department of Public Works, the cost not to exceed Twenty-Four Thousand (\$24,000.00) Dollars, in accordance with the Laws and Ordinances governing the City of Pittsburgh, and chargeable to and payable from Liquid Fuels Tax.

Enacted in Council June 1, 1976.

Approved June 11, 1976.

Resolution Book 20, Page 382.

No. 402

Amending Resolution No. 88, approved February 27, 1976, entitled "Resolution providing for an Agreement with the Sears-Roebuck Foundation for operation of 'Officer Friendly Program' to be conducted by the Community Relations Section of the Department of Police; and providing for the deposit of funds in said agreement in a bank account," by making provision for the acceptance of a grant from said Foundation in the amount of Two Thousand Nine Hundred Ninety Four Dollars (\$2,994.00).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The title of Resolution No. 88, approved February 27, 1976, which presently reads as follows:

"RESOLUTION providing for an Agreement with the Sears-Roebuck Foundation for operation of 'Officer Friendly Program' to be conducted by the Community Relations Section of the Department of Police; and providing for the deposit of funds in said agreement in a bank account."

is hereby amended to read as follows:

RESOLUTION accepting a grant from the Sears-Roebuck Foundation in the

RESOLUTIONS (Continued)

amount of Two Thousand Nine Hundred Ninety Four Dollars (\$2,994.00), for the operation of "Officer Friendly Program" to be conducted by the Community Relations Section of the Department of Police; and providing for the creation of Officer Friendly Program Trust Fund and for the deposit of grant funds in a bank account.

Section 2. Section 1 of Resolution No. 88, approved February 27, 1976, which presently reads as follows:

"SECTION 1. The Mayor and the Superintendent of Police, on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement with the Sears-Roebuck Foundation for the operation of 'Officer Friendly Program.' Said program to be conducted by Police officers of the Community Relations Section of the Department of Police, utilizing funds provided by the Sears-Roebuck Foundation for a promotion luncheon, supplies, materials and equipment. The amount to be expended for this program shall not exceed Three Thousand Five Hundred Dollars (\$3,500.00) for the period January 1, 1976 through December 31, 1976."

is hereby amended to read as follows:

SECTION 1. The Mayor and the Superintendent of Police, on behalf of the City of Pittsburgh, are hereby authorized to accept a grant from the Sears-Roebuck Foundation for the operation of "Officer Friendly Program," said program to be conducted by Police officers of the Community Relations Section of the Department of Police, utilizing funds provided by the Sears-Roebuck Foundation for a promotion luncheon, supplies materials and equipment. The amount to be expended for this program shall not exceed Two Thousand Nine Hundred Ninety Four Dollars (\$2,994.00) for the period January 1, 1976 through December 31, 1976.

Section 3. In all other respects Resolution No. 88, approved February 27, 1976 shall remain unchanged and in full force and effect.

Enacted in Council June 1, 1976.

Approved June 11, 1976.

Resolution Book 20, Page 383.

No. 403

PROVIDING for an Agreement, or Agreements, effective April 20, 1976, with William Knappenberger, M.D. for professional services in connection with physical examinations provided applicants for the City Summer Employment Program and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor and the Manpower Planning Director, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement, or Agreements, effective April 20, 1976, with William Knappenberger, M.D. for physical examinations provided applicants for the City Summer Employment Program, and to pay for the cost of these physical examinations.

Total aggregate cost of these services will not exceed Twenty-Five Hundred Dollars (\$2,500.00), chargeable to and payable from CETA Trust Fund Federal funds.

Enacted in Council June 1, 1976.

Approved June 11, 1976.

Resolution Book 20, Page 385.

No. 404

PROVIDING for an Agreement or Agreements with Concerned Mothers of Terrace Village, Inc., for the operation of the Kitchen and Dining Facilities Project for the period from May 1, 1976, through April 30, 1977, in an amount not to exceed \$140,000, chargeable to and payable from the 1976 Community Development Block Grant Program Trust Fund, Model Neighborhood Programs, Kitchen and Dining Facilities Project.

RESOLUTIONS (Continued)

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor and the Coordinator of the Community Development Block Grant Program are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with Concerned Mothers of Terrace Village, Inc., for the operation of the Kitchen and Dining Facilities Project for the period from May 1, 1976, through April 30, 1977, in an amount not to exceed \$140,000, chargeable to and payable from the 1976 Community Development Block Grant Program Trust Fund, Model Neighborhood Programs, Kitchen and Dining Facilities Project.

Enacted in Council June 1, 1976.

Approved June 11, 1976.

Resolution Book 20, Page 386.

No. 405

PROVIDING for Cooperation Agreement with Urban Redevelopment Authority of Pittsburgh for acquisition of certain properties for South Side Park.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor, on behalf of the City of Pittsburgh, is hereby authorized to enter into a Cooperation Agreement, in form approved by the City Solicitor, with the Urban Redevelopment Authority of Pittsburgh providing for the acquisition by said Authority of certain properties for South Side Park under Project 500, Open Space Program, utilizing existing funds in Urban Redevelopment Authority of Pittsburgh accounts.

Enacted in Council June 1, 1976.

Approved June 11, 1976.

Resolution Book 20, Page 387.

No. 406

Repealing Ordinance No. 237, approved

April 24, 1969, entitled, "An Ordinance Amending Section 2 of Ordinance No. 117, approved March 13, 1969, entitled 'An Ordinance authorizing the taking, using, appropriating and condemning by the City of Pittsburgh of certain property of Stephen R. Previs and John Previs, situate in the First Ward of the City of Pittsburgh, County of Allegheny and Commonwealth of Pennsylvania, for the erection thereon of various buildings and other public purposes' by limiting the maximum condemnation cost to \$52,428.68, plus \$2,000.00 to cover appraisal fee and any other costs that may be incurred."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. Ordinance No. 237, approved April 24, 1969, entitled "An Ordinance Amending Section 2 of Ordinance No. 117, approved March 13, 1969, entitled 'An Ordinance authorizing the taking, using, appropriating and condemning by the City of Pittsburgh of certain property of Stephen R. Previs and John Previs, situate in the First Ward of the City of Pittsburgh, County of Allegheny and Commonwealth of Pennsylvania, for the erection thereon of various buildings and other public purposes' by limiting the maximum condemnation cost to \$52,428.68, plus \$2,000.00 to cover appraisal fee and any other costs that may be incurred," is hereby repealed.

Enacted in Council June 1, 1976.

Approved June 11, 1976.

Resolution Book 20, Page 388.

No. 407

AMENDING Resolution No. 259, approved May 3, 1976 authorizing the sale of property in the 4th Ward, located on Wakefield St. to Andrew J. Udit and Rose J. Udit, for the sum of \$800.00.

The reason for amendment is to delete the 4th paragraph of the description and inserting in lieu thereof:

"Lot 20 x avg. 50 rear Wakefield Street, 1/2 #27, acquired from Martin Walsh ex-tr. by Sheriff Deed July 25, 1911, D.T.D. #317, March Term 1907, designated as

RESOLUTIONS (Continued)

Block 29-C, Lot 21, recorded in Recorder of Deeds Office January 27, 1913, Deed Book Vol. 1745, page 433.

All else in resolution No. 259 shall remain the same and in effect.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further.

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Section 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

read and finally passed June 1, 1976.

Approved June 11, 1976.

Resolution Book 20, Page 389.

No. 408

AMENDING Resolution No. 280, approved May 10, 1976 for the sale of property in the 19th Ward located on Sweetbriar St., to Joseph H. Hantz and Mary P. Hantz, his wife for the sum of \$450.00.

The reason for amendment is to delete 2nd paragraph in the descriptions:

description:

"lot 20 x avg. 94.85 Sweetbriar St. rr. (Halway Way), Shaler Place Plan, acquired from William McEwan Kennedy, June 2, 1947, designated as Block 6-L, Lot 198, T.D.B.V. 4, page 57 and in-

serting in lieu thereof:

"Lot 20 x 90 Sweetbriar St. rear (Halway Way), See D.B. 911, page 438, acquired from Thomas Murphy, June 4, 1945, T.D.B.V. 2, page 235, designated as Block 6-L, Lot 198."

also 3rd paragraph delete Block 61-L, Lot 195 and insert in lieu thereof "Block 6-L, Lot 195.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed June 1, 1976.

Approved June 11, 1976.

Resolution Book 20, Page 390.

No. 409

WHEREAS, Lewis F. Deeds, has submitted a proposal to the Department of Lands and Buildings to purchase City-owned property acquired at a tax sale on June 4, 1973, from Francis J. Breen, for the sum of \$4,000.00 and described as follows:

5th Ward Pittsburgh, lot 40 x 79.3 Bigelow Blvd. Having erected thereon a 2½ sty. fra. asb. shg. hse. #3794. Also designated as Block 26 L, Lot 144.

"Purchaser buys the within property

RESOLUTIONS (Continued)

subject to any and all violations of the Allegheny County Health Department and City of Pittsburgh building ordinances."

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed June 1, 1976.

Read and finally passed June 1, 1976.

Approved June 11, 1976.

Resolution Book 20, Page 391.

No. 410

WHEREAS, Edward C. Walls & Carol Jean Walls have submitted a proposal to the Department of Lands and Buildings to purchase City owned property acquired at various tax sales for the sum of \$1,000.00 and described as follows:

10th Ward, Pittsburgh

Lot 20.66 x avg. 75 Hillcrest St. bet. Wicklow & Fannell Sts., Plan #10, acquired from Savannah H. Johnston, June 7, 1965, T.D.B.V. 10, page 65, designated as Block 50-H, Lot 285.

Lot 30.99 x avg. 81.77 x 30 rr. in all Hillcrest St. bet. Fannell & Wicklow Sts., J.W. Kirker Plan #11 & 1/2 of #12; acquired from Stella Lewis & James C. Johnson Jr., June 21, 1971, T.D.B.V. 11, page 295, designated as Block 50-H, Lot 287.

2 lots 30 x avg. 90 Hillcrest St. bet. Fannell and Wicklow Sts. J.W. Kirkers Plan #13 and 1/2 of 12; P.B. 10, page 13, acquired from Edward Kelly Jr. June 7, 1948, T.D.B.V. 5, page 18, designated as Block 50-H, Lot 289.

"Sold subject to ferrule charges as established by ordinance of the Department of Water of the City of Pittsburgh."

THEREFORE, be it

RESOLVED. That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances

Read and finally passed June 1, 1976.

Approved June 11, 1976.

Resolution Book 20, Page 392.

No. 411

WHEREAS, Vincent M. Berardi & Candice Berardi, have submitted a proposal to the Department of Lands and Buildings to purchase City owned property acquired at a tax sale on June 3, 1974, from Theodoore M. & Margaret Hollis, for the sum of \$150.00 and described as follows:

15th Ward Pittsburgh, lot 20 x 72 Yoder St. bet. Musgrave St & Kaercher St. Also designated as Block 54 N, Lot 178.

"Sold subject to ferrule charges established by ordinance by the Department of Water of the City of Pittsburgh."

RESOLUTIONS (Continued)

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed June 1, 1976.

Approved June 11, 1976.

Resolution Book 20, Page 393.

No. 412

WHEREAS, Felice Naccarelli, Jr. & Juanita Naccarelli, have submitted a proposal to the Department of Lands and Buildings to purchase City-owned property acquired at a tax sale on June 3, 1974, from James Rouse, for the sum of \$300.00 and described as follows:

19th Ward Pittsburgh, lot 25.1 x avg 113.3 in all Southern Ave. Dilworth Extrs. Plan Pt. 34.35. Also designated as Block 4 P, Lot 186.

"Sold subject to ferrule charges as established by ordinance by the Department of Water of the City of Pittsburgh."

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale

and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances

Read and finally passed June 1, 1976.

Approved June 11, 1976.

Resolution Book 20, Page 393.

No. 413

WHEREAS, Frank A. Buratti & Adeline A. Buratti, his wifie, have submitted a proposal to the Department of Land and Buildings to purchase City-owned property acquired at a tax sale on June 5, 1950, from Hugh E. Jones, for the sum of \$800.00 and described as follows:

20th Ward Pittsburgh, lot 57.23 x avg. 104.95 x 102.8 rr. in all Frontenac Street. #122-123-124 Sheraden Land Co. LTD. Plan #7, P.B. 14, Page 25. Also designated as Block 41 G, Lot 221.

"Sold subject to ferrule charges as established by the Department of Water of the City of Pittsburgh."

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed June 1, 1976.

Approved June 11, 1976.

Resolution Book 20, Page 395.

RESOLUTIONS (Continued)

No. 414

WHEREAS, Robert L. Warren & Lois A. Warren, have submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at various tax sales for the sum of \$500.00 and described as follows:

20th Ward, Pittsburgh

Lot 25 x 100 Stafford St. Plan Lot #568, Sheraden Terrace Plan, P.B. Vol. II, page 135, acquired from Cecelia Evans, June 7, 1943, T.D.B.V. 1, page 74, designated as Block 42-H, Lot 75.

Lot 25 x 100 Stafford St. Plan Lot #569 Sheraden Terrace Plan, P.B. Vol. II, page 134, acquired from Mary Kelly #2, June 5, 1950, T.d.B.V. 7, page 356; designated as Block 42-H, Lot 76.

"Sold subject to ferrule charges established by ordinance by the Department of Water of the City of Pittsburgh."

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning building and subdivision laws and ordinances.

Read and finally passed June 1, 1976.

Approved June 11, 1976.

Resolution Book 20, Page 396.

No. 415

WHEREAS, Peter L. Hervoyavich & Regina E. Hervoyavich, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at various tax sales for the sum of \$1,700.00 and described as follows:

25th Ward, Pittsburgh

Lot 50 x 120 Henderson St., acquired from Chester Land Co., June 4, 1973, T.D.B.V. 12, page 280, designated as Block 23 H, Lot 380.

Lot 55.04 x avg. 77.03 x 50 rr. in all Henderson St. Plan #35-36 Highview Plan, acquired from Edth Duncan McClure on June 5, 1950, T. D. B. V. 8, page 9, designated as Block 23 H, Lot 384.

"Sold subject to ferrule charges established by ordinance by the Department of Water to the City of Pittsburgh."

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed June 1, 1976.

Approved June 11, 1976.

Resolution Book 20, Page 397.

No. 416

WHEREAS, Earl M. Jones, has submitted a proposal to the Department of Lands, and Buildings to purchase City owned property acquired at a tax sale on June 5, 1950, from Worthen R. Ahern for the sum of \$300.00 and

RESOLUTIONS (Continued)

described as follows:

31st Ward Pittsburgh, 2 lots 25 x 110 each Ingot Ave. (now Armourhill Ave). #620-621 New Homestead Plan, P.B. 18, Page 1-2-3. Also designated as Block 90 M, Lot 139.

"Sold subject to ferrule charges as established by ordinance by the Department of Water of the City of Pittsburgh."

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed June 1, 1976.

Approved June 11, 1976.

Resolution Book 20, Page 398.

No. 417

WHEREAS, Greg Wayne & Marilyn Wayne, have submitted a proposal to the Department of Lands and Buildings to purchase City-owned property acquired at a tax sale on June 3, 1974, from Robert & Patricia C. Burke, for the sum of \$300.00 and described as follows:

31st Ward Pittsburgh, lot 50 x 100 in all Mifflin Rd. Lincoln Place Plan 929-930. Also designated as Block 184 P, Lot 170.

"Sold subject to ferrule charges as established by ordinance by the Department of Water of the City of Pittsburgh."

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed June 1, 1976.

Approved June 11, 1976

Resolution Book 20, Page 399.

No. 418

FURTHER AMENDING Ordinance No. 235, approved June 4, 1974, entitled "An Ordinance appropriating and setting aside the amount of Nine Hundred Forty-one Thousand Four Hundred Sixty (\$941,460.00) Dollars from Bond Fund No. 228, General Obligation Bonds of 1974, Series A, to Bond Fund No. 228, Resurfacing and Rehabilitation of streets within the City of Pittsburgh" by increasing the amount to Two Million Five Thousand Four Hundred Sixty (\$2,005,460.00) Dollars by increasing Materials by Four Hundred Five Thousand (\$405,000.00) Dollars, and Rentals by Forty-Five Thousand (\$45,000.00) Dollars, to initiate the 1976 "C" Street Resurfacing and Rehabilitation Program.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. Section 1 of Ordinance No. 235, approved June 4, 1974 as amended by Ordinance No. 475, approved September 25, 1975 and Ordinance No. 31, approved April 19, 1976, which presently reads as follows:

That the amount of One Million Five Hundred Fifty-Five Thousand Four Hundred and Sixty (\$1,555,460.00)

RESOLUTIONS (Continued)

Dollars shall be and the same is hereby appropriated from Bond Fund No. 228, General Obligation Bonds of 1974, Series A, to Bond Fund No. 228, Resurfacing and Rehabilitation of City Streets, to provide funds for miscellaneous services, the purchase of supplies and materials and the repairs to and the rental of equipment required to initiate the resurfacing and rehabilitation of the 1976 "C" Street Program as projected in the Capital Improvement Program, and supplementing as follows:

Bond Fund			
Materials	\$1,365,555.00	228-108	
Miscellaneous Services	21,565.00	228-109	
Rentals	125,000.00	228-110	
Repairs	19,150.00	228-111	
Supplies	24,190.00	228-112	
<hr/>			
	\$1,555,460.00		

is hereby amended to read as follows:

Section 1. That the amount of Two Million Five Thousand Four Hundred and Sixty (\$2,005,460.00) Dollars shall be and the same is hereby appropriated from Bond Fund No. 228, General Obligation Bonds of 1974, Series A, to Bond Fund No. 228 Resurfacing and Rehabilitation of city streets, to provide additional funds for the purchase of supplies and materials and the repairs to and the rental of equipment required to initiate the Resurfacing and Rehabilitation of the 1976 "C" Street Program as projected in the Capital Improvement Program, and supplementing as follows:

Bond Fund			
Materials	\$1,770,555.00	228-108	
Miscellaneous Services	21,565.00	228-109	
Rentals	170,000.00	228-110	
Repairs	19,150.00	228-111	
Supplies	24,190.00	228-112	
<hr/>			
	\$2,005,460.00		

Section 2. In all other respects Ordinance No. 235, approved June 4, 1974 as amended by

Ordinance No. 475 approved September 25, 1975 and Ordinance No. 31, approved April 19, 1976 shall remain unchanged and in full force and effect.

Section 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council. June 7, 1976.

Approved June 21, 1976.

Resolution Book 20, Page 400.

No. 419

Transferring the sum of \$400,000.00 from Code Account No. 1461, Salaries and Wages, Regular and Temporary Employees, to Code Account No. 1461-1, Premium Pay, Department of Fire.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. Transferring the sum of \$400,000.00 from Code Account No. 1461, Salaries and Wages, Regular and Temporary Employees, to Code Account No. 1461-1, Premium Pay, Department of Fire.

Enacted in Council. June 7, 1976.

Approved June 21, 1976

Resolution Book 20, Page 402.

No. 420

PROVIDING for a warrant in favor of the National Model Cities Community Development Directorws Association for fiscal year 1977 dues, for the benefit of the City, in the amount of \$1,800.00

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to

RESOLUTIONS (Continued)

issue and the City Controller to countersign a warrant in favor of the National Model Cities Community Development Directors Association in the amount of \$1,800 for fiscal year 1977 dues, for the benefit of the City.

The said amount shall be chargeable to and payable from the Pittsburgh Model Cities Program Trust Fund.

Enacted in Council June 7, 1976.

Approved June 21, 1976.
Resolution Boo, 20, Page 403.

No. 421

Providing for the issuance of warrants in the aggregate amount of \$321.00 in favor of persons providing testing and proctoring services rendered in the administration of Lifeguard Examinations for the benefit of the City without previous authority of law and providing for payments thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign warrants in the aggregate amount of \$321.00 in favor of persons providing testing and proctoring services rendered in the administration of Lifeguard Examinations for the benefit of the City without previous authority of law, chargeable to and payable from Code Account No. 1100, Miscellaneous Services, Civil Service Commission.

Enacted in Council June 7, 1976.

Approved June 21, 1976.

Resolution Book 20, Page 404.

No. 422

PROVIDING for a Contract or Contracts for Sanitary Sewer Reconstruction from Laketon Road through Glee Way, Private Property, Remington Drive and Inventor Way to existing

sewer in Inventor Way; also for Storm Sewer Construction in Private Property and other work incidental thereto and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Director of the Department of Public Works and the Director of the Department of Supplies are hereby authorized to advertise for Proposals and to award and enter into a Contract or Contracts for Sanitary Sewer Reconstruction from Laketon Road through Glee Way, Private Property, Remington Drive and Inventor Way to existing sewer in Inventor Way; also for Storm Sewer Construction in Private Property and other work incidental thereto. All such work and Contracts shall be in accordance with Laws Governing said City at a cost not to exceed Two Hundred Thousand (\$200,000.00) Dollars, chargeable to and payable as follows:

General Public Improvement Bonds
of 1970-Series B (Bond Fund No. 219) . . .
\$ 1 0 0 , 0 0 0 . 0 0

General Obligation Bonds
of 1973-Series A (Bond Fund No. 227-100-
\$ 1 0 0 , 0 0 0 . 0 0

Enacted in Council June 7, 1976

Approved June 21, 1976.

Resolution Book 20, Page 405.

No. 423

GRANTING a License to Duquesne Light Company for the installation and maintenance of one anchor on City property, Henderson Street, 25th Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the Mayor and the director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to execute a License to Duquesne Light Company, in form approved by the City Solicitor, for the installation and maintenance of one (1) anchor on City property, fronting on

RESOLUTIONS (Continued)

Henderson Street, 25th Ward, designated as Block and Lot 23-H-352, in connection with upgrading service in the area.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolutions IS here by repealed so far as the same affects this Resolution.

Enacted in Council June 7, 1976.

Approved Juen 21, 1976.

Resolution Book 20, Page 399..

No. 424

WHEREAS, Catherine Szoszorek, has submitted a proposal to the Department of lands and Buildings to purchase City-owned property acquired at a tax sale on June 3, 1974, from Crumsa Dusan, for the sum of \$150.00 and described as follows:

10th Ward Pittsburgh, lot 20 x 100 Rosetta St. bet. Evaline & Pacific. S.W. Brown Plan 80. Also Designated as Block 50 G, Lot 69.

THEREFORE, be it

vasolved, that the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act. No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shal contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and Finally passed June 7 1976.

Approved June 21, 1976.

Resolution Book 20, Page 407.

No. 425

WHEREAS, Ollie and Willa Mae Belyeu, his wife, have submitted a proposal to the Department of Lands and Buildings to Purchase City-owned property acquired at a tax sale on June 21, 1971, from Joseph H. Willis Sr., & Agnes M Willis, for the sum of \$400.00 and described as follows:

13th Ward Pittsburgh, lot 40 x 125 Dornbush St. East View Plan 23. Also designated as block 231 N, Lot 92.

"Sold subject hmFerrule charges as established by ordinance of the Department of Water of the City of Pittsburgh."

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1974 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and Finally passed June 7, 1976

Approved June 21, 1976.

Resolution Book 20, Page 408.

No. 426

WHEREAS, John T. Beynon and Barbara L. Beynon, his wife, have submitted a proposal to

RESOLUTIONS (Continued)

the Department of Lands and Buildings to purchase City-owned property acquired at a tax sale on June 7, 1948, from Willis Burham, for the sum of \$300.00 and described as follows:

15th Ward Pittsburgh, lot 17.17 x 100 x 34 rr. Blackstone cor Graphic Street. No. 239, lot 20 x 100 Blackstone bet. Graphic & Edington No. 240 S.W. Bwack Plan, P.B. 18, Page 122. Also designated as Block 55 S, Lot 218.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the Sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and Finally passed June 7, 1976.

Approved June 21, 1976.

Resolution Book 20, Page 409.

No. 427

WHEREAS, Edward R. & Ruth E. Myers, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase City-owned property acquired at various tax sales, for the sum of \$300.00 and described as follows:

15th WARD PITTSBURGH

ACQUIRED FROM: William Henning Exctr.

for Marie Schweitzer, June 5, 1950, lot 30 x 90 Winders St. bet. End and Gladstone No. 34. John Banks Plan, P.B.11, Page 98. Also designated as Block 55 F, Lot 317.

ACQUIRED FROM: William Wigman, June 1948, irreg. lot 43.12 x avg. 43 x 36.38 Winders St. bet Gladstone and End No. 33. John Banks Plan, P.B. 11, Page 98. Also designated as Block 55 F, Lot 318.

THEREFORE, be it

RESOLVED, That the office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed. June 7, 1976.

Approved June 21, 1976.

Resolution Book 20, Page 410.

No. 428

WHEREAS, Carroll Kelly and Dorothy L. Kelly, his wife have submitted a proposal to the Department of Lands and Buildings to purchase City-owned property acquired at various tax sales, for the sum of \$300.00 and described as follows:

0 rr. Graphic St. cor Concord St. No. 21. Lot 20.28 x avg. 90.77 Graphic St. No. 22, Glass Plan P.B.V. 12, Page 107. Also Designated as Block 55 S, Lot 50.

ACQUIRED FROM: G. Allvin Uhlig, June 7, 1948, lot 20.28 x avg. 87.42 Telsa St. bet Clarion & Presscott. Glass Plan No. 23, P.B.V. 12, Page 107. Also designated as Block 55 S, Lot 51.

RESOLUTIONS (Continued)

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed June 7, 1976.

Approved June 21, 1976.

Resolution Book 20, Page 411.

No. 429

WHEREAS, George Puhac & Wanda Puhac, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase City-owned property acquired at a tax sale on June 4, 1973, from Samuel DeMarco and Samuel Rosen, for the sum of \$2,000.00 and Described as follows:

27th Ward Pittsburgh, lot 60 x 112 in all McClure Ave. bet. Woods Run Ave. & Antrim St. 187-191-193. Also designated as Block 75 M, Lot 55.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for city and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and FINALLY PASSED June 7, 1976.

Approved June 21, 1976.

Resolution Book 20, Page 412.

No. 430

WHEREAS, the City of Pittsburgh owns certain property in the 28th Ward as described below:

WHEREAS, said property is no longer needed by the City of Pittsburgh:

NOW, THEREFORE, BE IT RESOLVED, That the proper officers of the City of Pittsburgh are hereby authorized to execute and deliver a deed in form and upon terms approved by the City Solicitor to Richard C. Kline, for the sum of Twenty Four Thousand Five Hundred Dollars (\$24,500.00) conveying the following property:

Two story brick single family dwelling located on 1457 Crane Avenue, designated as part of Block 17-R, Lot 120, in the 28th Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the proper officers of the City of Pittsburgh are hereby authorized to execute and deliver a deed in form and upon terms approved by the City Solicitor, to Richard C. Kline for the sum of Twenty Four Thousand Five Hundred Dollars (\$24,500.00), as described below;

All that certain property located on 1457 Crane Avenue in the 28th Ward, being a two story brick single family dwelling situate on a lot Beginning at a point on the centerline of Crane Avenue, 33 feet in width, said point

RESOLUTIONS (Continued)

being north 47° 45' east and a distance of 72.98 feet from the easterly line produced of the Hannah Carter Plan of lots; thence along said centerline of Crane Avenue north 40°00' east for a distance of 95.004 feet to a point; thence south 50°34' east for a distance of 139.85 feet to a point; thence south 69°26' west for a distance of 109.69 feet to a point; thence north 50°34' west for a distance of 85.94 feet to the place of beginning;., designated as part of Block 17-R,

days after the approval of resolution, Richard C. Kline shall file with the City Controller his duly executed Certificate of Acceptance of the provisions hereof.

Read and finally passed June 7, 1976.

Approved June 21, 1976.

Resolution Book 20, Page 413.

No. 431

Approving a Conditional Use under Section 2801-1-A-(12) of the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, for major grading, filling, and excavating, including the removal of coal by Ty-Dol, Inc. on 24 acres of property zoned "S" Special District and "R1" One-Family Residence District located north of Gurley Street and west of Lebanon Road, 31st Ward.

WHEREAS, the Planning Commission of the City of Pittsburgh has recommended approval of this application for Conditional USE, NOW THEREFORE

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. Under the provisions of Section 2801-1-A-(12) of the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, approval is hereby granted for major grading, filling, and excavating, including the removal of coal

by Ty-Col, Inc. on 24 acres of property zoned "S" Special District and "R1" One-Family Residence District located north of Gurley Street and West of Lebanon Road, 31st Ward, City of Pittsburgh, in accordance with Conditional Use Application No. 390, and accompanying Grading Plan DDATED April 26, 1976, filed by Lorenzi, Dodds, and Gunnill, Engineers and Architects, which are on file in the Office of the Zoning Administrator, Department of City Planning, and which are incorporated herein by reference thereto.

Read and finally passed June 7, 1976.

Approved June 21, 1976.

Resolution Book 20, Page 414.

No. 432

Approving a Conditional Use under Section 2801-1-A-(25) of the Zoning Ordinance, No. 192, Approved May 10, 1958, as amended, for construction of a Residential Unit Group Development for the Housing Authority of the City of Pittsburgh consisting of 34 individual buildings containing a total of 104 dwelling units on property zone "R4" Multiple-Family Residence District having frontage on Johnston Avenue, being all Lots in the Glen Hazel Heights Plan No. 2, 15th Ward.

WHEREAS, the Planning Commission of the City of Pittsburgh has recommended

APPROVAL of this application for Conditional USE, NOW THEREFORE

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. Under the provisions of Section 2801-1-A-(25) of the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, approval is hereby granted for construction of a Residential Unit Group Development for the Housing Authority of the City of Pittsburgh consisting of 34 individual buildings containing

RESOLUTIONS (Continued)

a total of 104 dwelling units on property zoned "R4" Multiple-Family Residence District having frontage on Johnston Avenue, being all Lots in the Glen Hazel Heights Plan No. 2, 15th Ward, City of Pittsburgh, in accordance with Conditional Use Application No. 391, and accompanying Site Plan date January 20, 1976, and revised April 28, 1976, prepared by Urban Design Associates, which are on file in the Office of the Zoning Administrator, Department of City Planning, and which are incorporated herein by reference thereto.

Read and finally passed June 7, 1976.

Approved June 21, 1976.

Resolution Book 20, Page 415.

No. 433

WHEREAS, Colonel C Heeter, has submitted a proposal to the Department of Lands and Buildings to purchase City-owned property acquired at various tax sales, from J. T. Beamway Inc., for the sum of \$3,000.00 and described as follows:

1st Ward Pittsburgh

ACQUIRED: June 21, 1971, lot 15.47 x 64.75 Forbes St. Having erected thereon a 2½ sty. Brk. Hose. No. 1719. Also designated as Block 11 J, Lot 74c.

ACQUIRED: June 4, 1973, lot 15.16 x 64.75 Forbes St. Also designated as Block 11 J, Lot 74d.

"Purchaser buys the within property subject to any and all violations of the Allegheny County Health Department and City of Pittsburgh building ordinances."

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended.

The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinance.

Read and finally passed June 15, 1976.

Approved June 25, 1976.

Resolution Book 20, Page 416.

No. 434

WHEREAS, The New Pilgrim Baptist Church, Rev. Joseph L. Cain, Pastor, has submitted a proposal to the Department of Lands and Buildings to purchase City-owned property acquired at a tax sale on June 1, 1970, from William Dunlap & Anna Birdie, for the sum of \$1,500.00 and described as follows:

3rd Ward Pittsburgh, lot 127.88 x avg. 107 in all Colwell St. Pts. 39-40-41-42-43-44. Also designated as Block 11 E. Lot 364.

"Sold subject to a ferrule charge as established by the Department of Water of the City of Pittsburgh."

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain in stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

RESOLUTIONS (Continued)

Read and finally passed June 15, 1976.

Approved June 25, 1976.

Resolution Book 20, Page 417.

No. 435

WHEREAS, Angelo Armenti, has submitted a proposal to the Department of Lands and Buildings to purchase City-owned property acquired at a tax sale on June 3, 1968, from Sara DeArmitt, for the sum of \$350.00 and described as follows:

6th Ward Pittsburgh lot 27.43 x avg. 60 x 3.12 rr. Ridgeway St., having erected thereon a 2 sty. brk. Hse. No. 3301. Also designated as Block 26 J, Lot 154.

"Purchaser buys the within property subject to any and all violations of the Allegheny County Health Department and City of Pittsburgh building ordinances."

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed June 15, 1976.

Approved June 25, 1976.

Resolution Book 20, 418.

No. 436

WHEREAS, Dominic F. Santucci, has submitted a proposal to the Department of Lands and Buildings to purchase City owned property acquired at a tax sale on June 1, 1970, from Florence McMahon, for the sum of \$5,000.00 and described as follows:

8th Ward Pittsburgh, lot 40 x 62 in all Orwell Way cor. Idaline St. Having erected thereon a 2 sty. dble brk. hse. #4506-08, & a 2 sty. dble. brk. #4510-12. Comb. Lvs. Pt. 31-32. Also designated as Block 26 D, Lot 38.

"Purchaser pays the within property subject to any and all violations of the Allegheny County Health Department and the City of Pittsburgh building ordinances."

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passes June 15, 1976.

Approved June 25, 1976.

Resolution Book 20, Page 419.

RESOLUTIONS (Continued)

No. 437

WHEREAS, Daniel J. McGreevy has submitted a proposal to the Department of Lands and Buildings to purchase various roperties acquired from Treasurer Sales for the sum of \$8,000.00 and described as follows:

10th Ward, Pittsburgh

Block & Lot (Plan Lot)	Street	Size	Acquired From	Date Acquired	T.D.B.V. & P.	
121 A 58	Butler St.	20 x 112	Rachel V. Hill Gibson & Milton Gibson or Rachel V. & Milton Gibson	6/2/47	3	297
121 A 59 (18)	Butler St.	20 x 116.5	Henry H. Wiggins	6/7/65	10	69
121 A 60 (17)	Butler St.	20 x 112	Augusta Weigand	6/7/48	5	85
121 A 62 Z(16-15)	Butler St.	40 x 112	Henry H. Wiggins	6/7/65	10	69
121 A 64 (14-13)	Butler St.	40 x 125	Annie O'Malley	6/7/48	5	47
121 A 66 (12-11)	Butler St.	40 x 125	Myrtilla N. Jones	7/25/11	1776	160
121 A 71 (7-8-9-10)	Butler St.	80 x 104	Sue S. Johnson	6/5/50	7	79
121 A 73 (6)	Butler St.	33.45 x 112	Thomas E. Malone & Patrick Carr	7/5/49	6	227
121 A 77 (5)	Butler St.	x 50 rr. 33.45 x 118 55 rr.	Thomas E. Malone & Patrick Carr	7/5/49	3	227
121 A 78 (1-2-3-4)	Butler St.	99 x 120 x 135	Sue S. Johnson	6/5/50	7	79
121 B 66 (59-60)	Butler St.	40 x 100	John C. Wiley	6/5/50	7	84
121 B 75 (51-58 Incl.)	Butler St.	160 x 98	M. DeRosa Sr.	6/5/50	7	76
121 B 76 (50)	Butler St.	20 x 95.5	Sylvester X. Crisswell	7/5/49	6	217
121 B 77 (49)	Butler St.	20 x 94.37	Lee S. & Dorothy Smith	6/5/50	7	81
121 B 80 (47-48)	Butler St.	40 x 93	Sylvester X. Crisswell	7/5/49	6	217
121 B 82 (46)	Butler St.	30.61 x 89 41.95 rr.	Lee S. & Dorothy Smith	6/5/50	7	81
121 B 89 (43-44-45)	Butler St.	20 x avg 98	Sylvester X. Crisswell	7/5/49	6	217
121 BB 92 (41-42)	Butler St.	40 x 102	Lee S. & Dorothy Smith	6/5/50	7	81
121 B 103 Z(31-40 Incl.)	Butler St.	200 x 100	M. DeRosa Sr.	6/5/50	7	76
121 B 104 (30)	Butler St.	20 x 120	Ellen P. Price	6/7/48	5	54
121 B 105 (29)	Butler St.	20 x 117	Clara Holmes	6/7/48	5	12

RESOLUTIONS (Continued)

121 B 106 (28)	Butler St.	20 x 116.87	R.O.F. Schramm, Charles Steinmeyer Co.- TTrading as Schramm & Steinmeyer	6/26/62	9	423
121 A 50 (27)	Butler St.	20 x 122	Dorothy Davis Scrase Helen Davis Jackson	6/5/50	7	78
121 A 51 (26)	Butler St.	20 x 121	Wm. Gallagher	7/25/11	1745	438
121 A 53 (25-24)	Butler St.	40 x 100	J. E. Miller	6/7/48	5	33
121 A 54 (23)	Butler St.	20 x 120.25	Agnes C. Portman or Portzman	6/5/50	7	80
121 A 56 (22-21)	Butler St.	40 x 120	Pat. Levy	6/1/53	8	378
121 A 57 (20)	Butler St.	20 x 118	George Trent	6/1/53	8	382

(All in the John H. Sawyer Plan of Lots)

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed June 15, 1976.

Approved June 25, 1976.

Resolution Book 20, Page 420.

No. 438

WHEREAS, Sydney Klein has submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at various tax sales for the sum of \$1,000.00 and described as follows:

12th Ward, Pittsburgh

Lot 30 x 64.8 Maxwell Way, acquired from Stanley M & Gloria R. Klein on June 3, 1974.

T.D.B.V. 12, page 331, designated as Block 124-K, Lot 174.

Lot 21 x 64.8 Maxwell Way, acquired from Stanley M. & Gloria R. Klein on June 3, 1974, T.D.B.V. 12, page 332, designated as Block 124-K, Lot 178.

Lot 30 x 54.37 Maxwell Way, acquired from Stanley M & Gloria R. Klein on June 4, 1973, T.D.B.V. 12, page 200, designated as Block 124-K, Lot 179.

"Sold subject to ferrule charges established by ordinance by the Department of Water of the City of Pittsburgh."

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the slae of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivisions laws and ordinances.

Read and finally passed June 15n 1976.

Approved June 25, 1976.

Resolution Book, 20, Page 422.

RESOLUTIONS (Continued)

No. 439

WHEREAS, Patricia A. Hopkins, has submitted a proposal to the Department of Lands and Building to purchase City-owned property acquired at a tax sale on June 7, 1948, from Cyrus J. Linn, for the sum of \$150.00 and described as follows:

15th Ward Pittsburgh, lot 20 x 100 Prescott St. No. 3 Lincoln's Plan P.B. 14 Page 30. Also designated as Block 55 S, Lot 67.

"Sold subject of ferrule charges as established by ordinances of the Department of Water of the City of Pittsburgh."

THEREFORE, be it

RESOLVED, That the Office of Solicitor for city and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passes June 15, 1976.

Approved June 25, 1976.

Resolution Book 20 Page 423.

No. 440

WHEREAS, James T. & Cathy L. Deighan, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase City-owned property acquired at various tax sales, for the sum of \$400.00 and described as follows:

19th Ward Pittsburgh

ACQUIRED: Kate L. McMahon, June 5, 1950, T.D.B.V. 7c Page 285; lot 30 x 100 Belasco Ave. No. 272, W. Liberty 2nd Plan, P.B. 20, Page 116. Also designated as Block 35 F, Lot 93.

ACQUIRED: Evangelical Home for the Aged or Ida L. Updecraft, June 2, 1947; T.D.B.V. 3, Page 438; lot 30 x 100 Belasco Ave. No. 271, W. Liberty Plan No. 2. Also designated as Block 35 F, Lot 94.

"Sold subject to ferrule charges as established by ordinances by the Department of Water of the city of Pittsburgh."

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passes June 15, 1976.

Approved June 20, 1976.

Resolution Book 20, Page 424.

No. 441

WHEREAS, Beechview United Presbyterian Church, has submitted a proposal to the Department of Lands and Buildings to purchase City-owned property acquired at a tax sale on June 2, 1947, from Robert S. Macklay or Robert S. Macklay Jr., For th sum of \$200.00 and described as follows:

19th War Pittsburgh, lot 30 x 100 Belasco Ave. No. 273 W. Liberty 2nd Plan. Also designated as Block 35 F. Lot 92.

"Sold subject to ferrule charges as established by ordinance by the Department of Water of the City of Pittsburgh."

RESOLUTIONS (Continued)

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed June 15, 1976.

Approved June 25, 1976.

Resolution Book 20, Page 425.

No. 442

WHEREAS, Joseph H. Canyock & Jean V. Canyock, his wife, have submitted a proposal to the Department of Lands & Buildings to purchase City-owned property acquired at a tax sale on June 5, 1972, from St. Joseph Cont. Co. Inc., for the sum of \$400.00 and described as follows:

23rd Ward Pittsburgh, lot 20 x 120 Knoll St. & lot 20 x 120 Knoll St. Reserve Trac 143. Also designated as Block 23 H, Lot 140.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale

and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed June 15, 1976.

Approved June 25, 1976.

Resolution Book 21, Page 426.

No. 443

WHEREAS, Joseph J. Blakeley & Carol J. Blakeley, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase City-owned property acquired at a tax sale on June 7, 1965, from Anna Bauer, for the sum of \$150.00 and described as follows:

23rd Ward Pittsburgh, lot 22 x 80.7 Iten St. Iten Plan Part #48. Also designated as Block 24F, Lot 37.

"Sold subject to ferrule charges as established by ordinances of the Department of Water of the City of Pittsburgh."

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed June 15, 1976.

Approved June 25, 1976.

Resolution Book 20, Page 427.

No. 444

RESOLUTIONS (Continued)

WHEREAS, Dennis M. & Christine A. Mellon, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase City-owned property acquired at a tax sale on June 7, 1943, from Henry Getz & Marie Getz, his wife, for the sum of \$450.00 and described as follows:

26th Ward Pittsburgh, 3 lots 25 x 100 each Burgess St. #99-100-101 University Park Plan, P.B. 18, Page 150. Also designated as Block 46 G, Lot 286.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed June 15, 1976.

Approved June 25, 1976.

Resolution Book 20, Page 428.

No. 445

WHEREAS, Sylvester R. Pieczynski & Charlene M. Pieczynski, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase City-owned property acquired at a tax sale on June 1, 1953, from Betha rJohanna White, for the sum of \$200.00 and described as follows:

28th Ward Pittsburgh, lot 25 x 120 Jenkins St. Hodgson Plan 1/2 of 17 Also designated as Block 41 E, Lot 244.

"Sold subject to ferrule charges as established by ordinance of the Depart-

ment of Water of the City of Pittsburgh."

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed June 15, 1976.

Approved June 25, 1976.

Resolution Book 20, Page 429.

No. 446

AMENDING RESOLUTION NO. 44 OF 1976, AS AMENDED BY RESOLUTION NO. 290 OF 1976, TO REFLECT THE PROPER PROGRAM BUDGETED AMOUNT FOR THE URBAN REDEVELOPMENT AUTHORITY AS ESTABLISHED BY RESOLUTION NO. 321 OF 1976.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. Section 11 of Resolution 44 of 1976, as amended by Section 4 of Resolution 290 of 1976, is hereby amended to read as follows:

Section 11. The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the City Controller, the following program categories for the 1976 Community Development Block Grant Program.

Agency or Department	Program Budgeted Amount
Urban Redevelopment Authority	\$ 7,722,334.00

RESOLUTIONS (Continued)

Parks & Recreation	1,799,000.00
Department of Public Works	2,305,000.00
Water Department	1,015,000.00
Bureau of Building Inspection	
Demolition	850,000.00
Party Walls	350,000.00
Salaries	230,000.00
Model Neighborhood Programs	
Dental Program	240,000.00
Bus Reduced Fare Program	325,000.00
Cultural & Recreation	70,000.00
Concerned Mothers Dining Facility	140,000.00
New Opportunities for the Aging	100,000.00
Administration	
Planning Department Salaries	64,567.56
City Treasurer	75,000.00
Administrative Costs	30,000.00
Unspecified Local Options-1976	700,000.00
Total	\$16,015,901.56

Section 2. Section 12 of Resolution 44 of 1976 is hereby amended to read as follows:

Section 12. The City Controller is hereby authorized and directed to pay all expenses incurred in the 1976 Community Development Block Grant Program and its listed categories from the 1976 Community Development Block Grant Program Trust Fund in an amount not to exceed \$16,015,901.56.

Enacted in Council June 15, 1976.

Approved June 25, 1976.

Resolution Book 20, Page 430.

No. 447

AMENDING Resolution No. 263, which was approved on May 3, 1976, authorizing the sale of property in the 21st Ward being a vacant lot on Sunday Street, designated as Block 22-B, Lot 239, to Louise Lorenz, for the sum of \$150.00.

The reason for amendment is to delete acquired on June 2, 1969 and insert thereof June 5, 1967. All else in Resolution No. 263, shall remain the same and in effect.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivisions laws and ordinances.

Read and finally passed June 15, 1976.

Approved June 25, 1976.

Resolution Book 20, Page 432.

No. 448

AMENDING Resolution No. 250, approved April 26, 1976, which authorized the sale of property in the 24th Ward, being a vacant lot on Welser Way, designated as Block 24-F, Lot 177, to Raymond J. Mravintz & Celine S. Mravintz, his wife, for the sum of \$150.00.

The reason for the amendment is to delete the first paragraph acquired from George G. Weed and insert thereof George G. Wedd, all else in resolution No. 250 shall remain the same and in effect.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be aid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale

RESOLUTIONS (Continued)

and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed June 15, 1976.

Approved June 25, 1976.

Resolution Book 20, Page 433.

No. 449

ACCEPTING the dedication of Johnston Avenue, Johnston Place, Rosselle Court, Rosselle Drive, Daffodil Lane, Hyacinth Lane, Marigold Lane, Honeysuckle Lane, Forsythia Lane, Magnolia Lane and Rosebud Lane as laid out by the Housing Authority of City of Pittsburgh, in the Glen Hazel Heights Plan of Lots No. 2, for public highway purposes, opening the naming the same, and establishing the grade thereof.

WHEREAS, the Housing Authority of the City of Pittsburgh, owner of certain property in the Fifteenth Ward of the City of Pittsburgh, s laid out in the aforementioned Glen Hazel Heights Plan of Lots No. 2, have located the above mentioned streets thereon, and has executed a certain Deed of Dedication on said Plan for all ground covered by said streets to said City for public highway purposes; and

WHEREAS, it is desired that the City of Pittsburgh accept said streets as part of the City's system of improved highways; therefore,

BE IT RESOLVED BY THE COUNCIL OF OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the dedication of Johnston Avenue, Johnston Place, Rosselle Court, Rosselle Drive, Daffodil Lane, Hyacinth Lane, Marigold Lane, Honeysuckle Lane, Forsythia Lane, Magnolia Lane and Rosebud Lane, as laid out in the Glen Hazel Heights Plan of Lots No. 2, shall be and the same are hereby accepted.

Section 2. That the aforesaid streets as dedicated and accepted by the City of Pit-

tsburgh shall be and the same are hereby named Johnston Avenue, Johnston Place, Rossell Street, Rosselle Drive, Daffodil Lane, Hyacinth Lane, Marigold Lane, Honeysuckle Lane, Forsythia Lane, Magnolia Lane and Rosebud Lane.

Section 3. The above mentioned streets and ways as dedicated accepted and named by the City of Pittsburgh shall be and the same are hereby opened as public highways of the City of Pittsburgh.

Section 4. The grades of the centerlines of the above mentioned streets and lanes shall be and the same are hereby established as shown on Drawing Accession Nos. C-2481 through C-2500-17-6-5 on file in the Division of Design, Department of Public Works.

Enacted in Council June 15, 1976.

Approved June 25, 1976.

Resolution Book 20, Page 434.

No. 450

Changing the name of Sennott Street, as relocated from South Bouquet Street to Schenley Park, in the Fourth Ward, to Roberto Clemente Drive.

BE RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The name of Sennott Street, as relocated from South Bouquet Street to Shenley Park, in the Fourth Ward, the dedication of which was accepted pursuant to Ordinance No. 13, approved February 5, 1976, which ordinance name the same "Sennott Street," is hereby changes to Roberto Clemente Drive.

Read and finally passed June 15, 1976.

Approved June 25, 1976.

Resolution Book 20, Page 436.

RESOLUTIONS (Continued)

No. 451

WHEREAS City Council recognizes the need for properly disposing of refuse in an economical and environmentally safe manner; and

WHEREAS the growing shortage of land and the environmental problems associated with landfill operations have intensified the search for new and more attractive and productive methods of refuse disposal; and

WHEREAS modern technology now permits the disposal of refuse by a number of different methods, such as front or back-end resources recovery pyrolysis systems and on-truck compaction and direct disposal in addition to the traditional landfill-transfer station method; and

WHEREAS the technical sophistication necessary to build, operate and maintain these new refuse disposal systems is possessed by a small number of private firms, only a few of which could be expected to bid on a refuse disposal project for the City of Pittsburgh; and

WHEREAS City Council recognizes its responsibility to protect the public's interest in this matter because of the high cost associated with the latest refuse disposal systems - \$40 million or more - and the small list of potential bidders; and

WHEREAS Council desires to have independent review and study of the various refuse disposal systems available to the City of Pittsburgh prior to voting on their implementation,

THEREFORE BE IT RESOLVED

That this Council hereby establishes a Citizens Task Force on Refuse Disposal composed of the following persons, and other that Council may deem appropriate: not to exceed nine (9) members, two from Brighton Heights
C i t i z e n s F e d e r a t i o n .

1. John P. John P. Robin, Program Advisor, Allegheny Conference on Community Development.

2. Mary Lou Daniels, President, Pittsburgh Neighborhood Alliance.

3. Dr. Ronald D. Neufeld, Chairman, Solid Waste Legislation Committee, American Society of Civil Engineers.

4. C. Leroy Hacker, Pastor, Shiloh Community Baptist Church and author of Waste is Wealth.

5. Maurice A. Shapiro, Professor of Industrial and Environmental Health Sciences, University of Pittsburgh.

for the purposes of conducting an in-depth study of the relative merits of the various refuse disposal systems available to the City of Pittsburgh; examining the operational, technical and financial feasibility of each; investigating the availability of markets for refuse by-products and, where necessary, the willingness of other municipalities and private refuse haulers to participate in an integrated system; and identifying prospective plant sites, where appropriate.

BE IT FURTHER RESOLVED

That the Citizens Task Force on Refuse Disposal will report periodically to Council on its findings so that Council may have the benefit of independent review prior to the implementation of any of the proposed refuse disposal systems for the City of Pittsburgh.

Read and finally passed June 28, 1976.

Approved

Resolution Book 20, Page 437.

No. 452

WHEREAS, the Great High School Site in East Liberty has been vacant for a long period of time and;

WHEREAS, the Board of Public Education has voted to consider offers for development of the property and;

WHEREAS, the Urban Redevelopment Authority has great expertise and experience

RESOLUTIONS (Continued)

in the disposition of large parcels of publicly owned property.

NOW THEREFORE, BE IT

RESOLVED, That the Council of the City of Pittsburgh urges the members of the Board of Public Education of Pittsburgh to appoint the Urban Redevelopment Authority as its exclusive agent for the disposition of the parcels of land which are collectively known as the Great High School Site.

Read and finally passed June 28, 1976.

Resolution Book 20, Page 438.

No. 453

PROVIDING for agreements for personal or professional services and for contracts for the furnishing of equipment, supplies, materials, and miscellaneous services for the purpose of implementing the Police Community Relations Project; and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor and the Superintendent of the Department of Police, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements, or use existing agreements, for personal and professional services; and the Director of the Department of Supplies and the Superintendent of the Department of Police are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, or use existing contracts, for the furnishing of equipment, supplies, materials, and miscellaneous services for the purpose of implementing the Police Community Relations Project, at an aggregate cost not to exceed \$21,000 chargeable to and payable from the Police Community Relations Trust Fund.

Read and finally passed June 21, 1976.

Approved July 2, 1976.

Resolution Book 20, Page 440.

No. 454

Providing for the filing of an application by the City of Pittsburgh with the Pennsylvania Commonwealth, Department of Education for a grant in connection with the **SPECIAL SUMMER FOOD SERVICE PROGRAM PROJECT**; providing for the execution of Grant Contracts and for the filing of requisitions and other data; approving the Project; providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; creating a Special Trust Fund in connection with the Project; and providing for the deposit of the funds in a bank account.

Whereas, the City of Pittsburgh, after thorough consideration and study, has determined that the Special Summer Food Service Program Project is desirable and in the public interest; and

Whereas, under the terms of Public Law 90-302 amending the National School Lunch Act, 42 U.S.C. 1751-1760 as amended, the U.S. Department of Agriculture has authorized the making of grants to Public Bodies to aid in financing such projects; and

Whereas, the City of Pittsburgh considers it to be in the public interest and to its benefit to file an application under said Act and to authorize the actions in connection therewith; and

Whereas, the City of Pittsburgh is duly authorized under and pursuant to the Constitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said project;

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

Section 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application in form required by the Pennsylvania Commonwealth, Department of Education for a grant to be made by Pennsylvania Commonwealth, Department of Education to the City of Pittsburgh in connection with the Special Summer Food Service Program Project.

RESOLUTIONS (Continued)

Section 2. In the event that the Pennsylvania Commonwealth, Department of Education should approve said application and tender to the City of Pittsburgh a Grant Contract or Contracts in connection therewith, the Mayor of the City of Pittsburgh, on behalf of said City, is authorized to execute said Contract or Contracts which shall be in form approved by the City Solicitor.

Section 3. The Special Summer Food Service Program Project, including the projects and activities set forth in the aforesaid application, is hereby approved.

Section 4. The City of Pittsburgh assumes a full responsibility for assuring that all grant funds which may be received for said Project will be used in an economical and efficient manner in carrying out the Project and assures the necessary nonfederal share of the cost of the Project.

Section 5. The City of Pittsburgh hereby assures its full compliance with and implementation of the following:

- A. Regulations of the Department of Education effectuating Title VI of the Civil Rights Act of 1964 and any amendments thereto;
- B. Applicable laws relating to Equal Employment Opportunity;
- C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable.

Section 6. The Director of the Department of Parks and Recreation is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to Pennsylvania Commonwealth, Department of Education such information, data and documents pertaining to said application and Project as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said Grant, including the filing of any necessary requisitions.

Section 7. Any of the following four officers are hereby authorized to execute payment vouchers on Letter of Credit in connection with said Project:

Pete Flaherty, Mayor
John E. McGrady, City Controller
Joseph L. Cosetti, City Treasurer
Louise R. Brown, Director
Department of Parks and Recreation

Section 8. The City Clerk is hereby authorized and directed to certify the authenticity of the signatures of the officers designated in the preceding section, in connection with the Special Summer Food Service Program Project.

Section 9. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution in the Special Summer Food Service Program Trust Fund.

Enacted in Council June 21, 1976.

Approved July 2, 1976.

Resolution Book 20, Page 441.

No. 455

GRANTING a License to Duquesne Light Company for the installation and maintenance of one anchor on City property, Obey Street, 28th Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to execute a License to Duquesne Light Company, in form approved by the City Solicitor, for the installation and maintenance of one (1) anchor on City property, fronting on Obey Street, 28th Ward, designated as Lot and Block 40-H-184 and 40+H-185, in connection with providing service to adjoining owners.

Enacted in Council June 21, 1976.

Approved July 2, 1976.

Resolution Book 20, Page 444.

RESOLUTIONS (Continued)**No. 456**

AUTHORIZING and directing the City Controller to transfer the sum of \$2,795.00 to the Department of Water Cash Fund, City of Pittsburgh, from Special Trust Fund Accounts.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the City Treasurer be and he is hereby authorized and directed to issue and the City Controller to countersign checks in the sum of \$2,795.00 to the Department of Water Cash Fund, City of Pittsburgh, drawn on the Special Trust Fund Accounts as follows:

HRF - Hydrant Reducer Fund (P.N.B. - S.T.F. #1)

Name	Deposit Date	Amount
A.P.I. Construction	3-1-65	100.00
A.P.I. Construction	3-4-65	100.00
Gateway Demolition	6-3-66	100.00
Casey Building Wreckers	8-15-67	100.00
Crown Wrecking Co.	9-7-67	100.00
Anderson Drilling	10-31-67	100.00
A.C. Schwotzer	2-8-68	100.00
Robinson Pipe Cleaning	5-3-68	100.00
Wright Demolition	5-7-68	100.00
Levenson Demolition	6-10-68	100.00
Allegheny Contracting Inc.	9-17-68	100.00
S. F. Round Company	9-23-68	100.00
Gides, Inc.	10-17-68	100.00
Joseph Poli	5-13-69	100.00
Youngstown Pneumatic Co.	7-15-69	100.00
Gramar Const. Co.	7-15-69	100.00
Wright & Company	7-8-70	100.00
Anderson Drilling Co.	12-1-70	100.00
Sophis Company	6-30-71	100.00
Edward A. Brown	4-16-73	100.00
Edward A. Brown	8-24-73	100.00
Graziano Construction Co., Inc.	11-29-73	100.00
	Total	\$2,200.00

HWF - Hydrant Wrench (P.N.B. - S.T.F. #1)

Name	Deposit Date	Amount
A.P.I. Construction	3-4-65	10.00
Gateway Demolition	3-17-65	10.00
V. Scotti & Son	4-5-65	10.00
American Demolition	5-4-65	10.00
Layne New York Company	2-14-67	10.00
F. J. Busse Company	5-23-67	10.00
Casey Building Wreckers	8-15-67	10.00
Crown Wrecking	9--67	10.00
Osage Company	9-6-67	10.00
Anderson Drilling	10-31-67	10.00
A.C. Schwotzer	2-8-68	10.00
Robinson Pipe Cleaning	6-3-68	10.00

RESOLUTIONS (Continued)

Wright Demolition			6-7-68	10.00
Kaiser - Helson			6-1-68	10.00
Levenson Demolition			6-10-68	10.00
Noralco Corporation			7-5-68	10.00
Noralco Corporation			7-24-68	10.00
Ace Demolition, Inc.			8-29-68	10.00
Allegheny Construction, Inc.	9-17-68	10.00		
S.F. Round Company			9-23-68	10.00
Gides, Inc.	10-17-68	10.00		
Joseph Poli, Inc.			5-13-69	10.00
Youngstown Pneumatic Co.			7-15-69	10.00
Gramar Construction Co.			7-15-69	10.00
Youngstown Penumatic Co.			9-16-69	10.00
Wright Company			7-8-70	10.00
Sofis Co. Inc.			6-30-71	10.00
Graziano Construction Co.			4-12-72	10.00
J.C. Paras Company			9-29-72	10.00
Davis Industries			4-5-73	10.00
Crown Wrecking	4-19-73	10.00		
Edward A. Brown			8-31-73	10.00

D.W.B.. - Deposit Water Bills (P.N.B. - S.T.F. #2)

Enacted in Council June 21, 1976.

Approved July 2, 1976.

Resolution Book 20, Page 445.

No. 457

Transferring the sum of thirty-five hundred dollars (\$3,500.00) within Code Accounts of the Department of the City Controller

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The City Controller is hereby authorized and directed to transfe the sum of thirty-five hundred dollars (\$3,500.00) within code accounts of the Department of the City Controller

From:

Code Account 1049-Supplies	\$2,500.00
Code Account 1046-Salaries Regular & Temporary Employees	1,000.00

To:

Code Account 1048-Miscellaneous Services	\$2,500.00
Code Account 1046-1-Premium Pay	1,000.00

Total \$275.00

GRAND TOTAL \$2,795.00

Enacted in Council June 21, 1976.

Approved July 2, 1976.

Resolution Book 20, Page 448.

No. 458

Transferring the sum of \$15,000.00 from Code Account #42-6 Cotingent Fund-Civil Service Commission, Salaries-Regular Em-ployees to Code Account #1099, Salaries, Regular Employees, Civil Service Com-mission.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the City Controller is hereby authorized and directed to transfer the sum of \$15,000.00 from Code Account #42-6 Contingent Fund-Civil Service Commission, Salaries-Regular Employees to Code Account #1099, Salaries, Regular Employees, Civil Service Commission.

RESOLUTIONS (Continued)

Enacted in Council June 21, 1976.

Approved July 2, 1976.

Resolution Book 20, Page 449.

No. 459

AUTHORIZING the Mayor to Issue and the City Controller to Countersign a Warrant in favor of Joseph DeIuliis Construction Company, in the amount of Seven Thousand Nine Hundred Sixteen Dollars and Thirty Seven Cents (\$7,916.37), in payment for Additional and Extra Work Furnished for the benefit of the City in connection with the Construction of New Leslie Swimming Pool and Filter System, without previous authority of Law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to Issue and the City Controller to Countersign a Warrant in favor of Joseph DeIuliis Construction Company, in the amount of Seven Thousand Nine Hundred Sixteen Dollars and Thirty Seven Cents (\$7,916.37), in payment for Additional and Extra Work Furnished for the benefit of the City in connection with the Construction of New Leslie Swimming Pool and Filter System, charging the same to Bond Fund No. 225, General Public Improvement Bonds of 1972 - Series A, Department of Parks and Recreation.

Enacted in Council June 21, 1976.

Approved July 2, 1976.

Resolution Book 20, Page 450.

No. 460

AUTHORIZING the Mayor to issue and the City Controller to countersign a warrant in favor of Damianos & Pedone, Architects, in the amount of Two Thousand (\$2,000.00) Dollars, in payment for "Extra Design Work" furnished for the benefit of the City in connection with the construction of the Carrick and

St. Clair Swimming Pools in the 29th and 16th Wards of the City of Pittsburgh, without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Damianos and Pedone, Architects, in the amount of Two Thousand (\$2,000.00) Dollars, in payment for "Extra Design Work" furnished for the benefit of the City in connection with the construction of the Carrick and St. Clair Swimming Pools in the 29th and 16th Wards of the City of Pittsburgh, charging the same to Bond Fund No. 225, General Public Improvement Bonds of 1972, Series A, Department of Parks and Recreation.

Enacted in Council June 21, 1976.

Approved July 2, 1976.

Resolution Book 20, Page 451.

No. 461

Authorizing the issuance of a Warrant in the amount of \$1,209.50, in favor of the Foss Rental Company, 1027 William Flynn Highway, Etna-Pittsburgh, Pennsylvania 15223, chargeable to and payable from Code Account No. 1447, Miscellaneous Services, Department of Police.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in the amount of \$1,209.50, in favor of the Foss Rental Company, 1027 William Flynn Highway, Etna-Pittsburgh, Pennsylvania 15223. This amount represents one (1) month's rental charge and payment for abnormal damages to the plain-clothes automobiles leased to the City of Pittsburgh and under the responsibility of the Department of Police, chargeable to and payable from Code Account No. 1447, Miscellaneous Services, Department of Police.

RESOLUTIONS (Continued)

March 1976 Rental	\$ 239.80
Gran Torino, FL3566M	322.57
Gran Torino, FL3565M	217.88
Gran Torino, FL3584M	381.45
LTD, FL3576M	47.80
	<hr/>
	\$1,209.50

Enacted in Council June 21, 1976.

Approved July 2, 1976.

Resolution Book 20, Page 452.

No. 462

AUTHORIZING the Mayor to issue and the City Controller to countersign a Warrant in favor of Casciato Brothers, in the amount of Two Thousand Five Hundred (\$2,500.00) Dollars, in payment for the rental of a 25 Ton cable operated crane with operator and oiler in connection with a sewer break, without previous authority of law, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in favor of Casciato Brothers, in the amount of Two Thousand Five Hundred (\$2,500.00) Dollars, in payment for the rental of a 25 Ton cable operated crane, in connection with a sewer break, for the benefit of the City, without previous authority of law, chargeable to and payable from Bond Fund No. 228-110, "Rentals".

Enacted in Council June 21, 1976.

Approved July 2, 1976.

Resolution Book 20, Page 453.

No. 463

Authorizing the issuance of a Warrant in favor of Diebold Incorporated in the amount of \$2,259.42 representing the cost of relocating a Diebold PowerFile in the City Treasurer's Of-

fice, without previous authority of law. This payment to be chargeable to and payable from Code Account No. 1063, Miscellaneous Services, Department of City Treasurer.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized and directed to issue and the City Controller to countersign a Warrant in favor of Diebold Incorporated in the amount of \$2,259.42 representing the cost of relocating a Diebold PowerFile in the City Treasurer's Office, without previous authority of law. This payment to be chargeable to and payable from Code Account No. 1063, Miscellaneous Services, Department of City Treasurer.

Enacted in Council June 21, 1976.

Approved July 2, 1976.

Resolution Book 20, Page 454.

No. 464

Resolution providing for a contract or contracts for the purchase of food and administrative costs for a Special Food Service Program for children from funds provided by the Commonwealth of Pennsylvania, Department of Education."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS

Section 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies are hereby authorized to advertise for proposals and to award and to enter into a contract or contracts or use of an existing contract or contracts for the purchase of food and administrative costs for the Special Summer Food Service Program in connection with the Pennsylvania Department of Education. The food will be served to children participating in the Summer programs throughout the City of Pittsburgh.

The cost of this project will not exceed \$110,760.00 and is chargeable to and payable from the Special Summer Food Service Program Trust Fund.

RESOLUTIONS (Continued)

Enacted in Council June 21, 1976.

Approved July 2, 1976.

Resolution Book 20, Page 455.

No. 465

PROVIDING FOR THE LETTING OF A CONTRACT OR CONTRACTS FOR THE FURNISHING AND DELIVERY OF AUTOMOTIVE EQUIPMENT, LESS TRADE-INS, FOR THE DEPARTMENT OF WATER AND FOR THE PAYMENT THEREOF.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. THAT THE DIRECTORS OF THE DEPARTMENT OF SUPPLIES AND THE DEPARTMENT OF WATER, BE AND ARE HEREBY AUTHORIZED TO ADVERTISE FOR PROPOSALS, AWARD AND ENTER INTO A CONTRACT OR CONTRACTS FOR THE FURNISHING AND DELIVERY OF AUTOMOTIVE EQUIPMENT, LESS TRADE-INS, AT A COST NOT TO EXCEED \$50,000.00 IN ACCORDANCE WITH THE LAWS AND ORDINANCES GOVERNING THE CITY OF PITTSBURGH AND CHARGE THE SAME TO CODE ACCOUNT NO. 1706, EQUIPMENT, DEPARTMENT OF WATER AS FOLLOWS:

- 1 - 3/4 TON PICK-UP DUMP TRUCK
- 4 - 2-1/2 TON DUMP TRUCKS
- 1 - 1 TON DUMP TRUCK
- 2 - AIR COMPRESSORS

Enacted in Council June 21, 1976.

Approved July 2, 1976.

Resolution Book 20, Page 456.

No. 466

AMENDING Resolution No. 9, effective February 5, 1976, approving the Grant Budget of the Grant Agreement for Pittsburgh Model Cities, Third Action Year, and providing for the reprogramming of monies for certain Model Cities Projects.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. Resolution No. 9, effective February 5, 1976, approving the Grant Budget of the Grant Agreement for Pittsburgh Model Cities, Third Action Year, and providing for the reprogramming of monies for certain Model Cities projects, which presently reads as follows:

"The Pittsburgh Model Cities, Third Action Year, Grant Budget of the Grant Agreement between the United States of America and the City of Pittsburgh in the total amount not to exceed \$8,372,000.00 is hereby approved and, further, funds in an amount not to exceed \$708,000.00 may be reprogrammed as follows:

- A. Program Administration . \$47,000.00
- B. Urban Redevelopment Authority-
Commercial Site Loan Project/
Economic Development Loan
Fund \$300,000.00
- C. Neighborhood Housing Services,
Inc.-Housing Rehabilitation
Project \$347,000.00
- D. City of Pittsburgh, Department
of Lands and Buildings-Housing
Enclosure Project \$14,000.00

Total.....\$708,000.00

"All remaining, Model Cities funds made available by final accounting of all Model Cities projects shall be allocated to the Neighborhood Housing Services, Inc.",

is hereby amended to read as follows:

The Pittsburgh Model Cities, Third Action Year, Grant Budget of the Grant Agreement between the United States of America and the City of Pittsburgh in the total amount not to exceed \$8,372,000.00 is hereby approved and, further, funds in an amount not to exceed \$708,000.00 may be reprogrammed as follows:

- A. Program Administration . \$22,000.00
- B. Urban Redevelopment Authority-
Commercial Site Loan Project/
Economic Development Loan
Fund \$300,000.00

RESOLUTIONS (Continued)

- C. Neighborhood Housing Services, Inc.-Housing Rehabilitation Project\$347,000.00
- D. City of Pittsburgh, Department of Lands and Buildings-Housing Enclosure Project\$14,000.00
- E. City of Pittsburgh, Department of Parks and Recreation-Cultural Recreation and Summer Youth Activities\$25,000.00

Total.....\$708,000.00

All remaining Model Cities funds made available by final accounting of all Model Cities projects shall be allocated to the Neighborhood Housing Services, Inc.

Enacted in Council June 21, 1976.

Approved July 2, 1976.

Resolution Book 20, Page 457.

No. 467

FURTHER AMENDING Ordinance No. 109 approved March 29, 1974, as amended by Resolution No. 125 approved March 5, 1976, entitled "Providing for an Agreement or Agreements for special professional services for training of police personnel in emergency mobile intensive care; and providing for the purchase of equipment and supplies necessary to fully update the City's present ambulance fleet to meet emergency mobile intensive care standards, including but not limited to the items listed in Section 1 of Ordinance No. 109 approved March 28, 1974; providing for the payment of the cost thereof; and providing for the transfer of \$25,000 from Code Account No. 42-3, Contingent Fund, Emergency Medical Services, to CETA Trust Fund as reimbursement for premium pay paid to employees engaged in emergency medical treatment work," by redefining the scope of agreements and by reducing the authorized amount from \$500,000 to \$400,000.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The title of Ordinance No. 109 approved March 29, 1974, as amended by Resolution No. 125 approved March 5, 1976, which presently reads as follows

"Providing for an Agreement or Agreements for special professional services for training of police personnel in emergency mobile intensive care; and providing for the purchase of equipment and supplies necessary to fully update the City's present ambulance fleet to meet emergency mobile intensive care standards, including but not limited to the items listed in Section 1 of Ordinance No. 109 approved March 28, 1974; providing for the payment of the cost thereof; and providing for the transfer of \$25,000 from Code Account No. 42-3, Contingent Fund, Emergency Medical Services, to CETA Trust Fund as reimbursement for premium pay paid to employees engaged in emergency medical treatment work,"

is hereby amended to read as follows

Providing for an Agreement or Agreements for special professional and physician consultation services for training, evaluation, certification and examination of police and emergency medical services personnel in emergency mobile intensive care; and providing for the purchase of equipment and supplies necessary to fully update the City's present ambulance fleet to meet emergency mobile intensive care standards, including but not limited to the items listed in Section 1 of Ordinance No. 109 approved March 28, 1974; providing for the payment of the cost thereof; and providing for the transfer of \$25,000 from Code Account No. 42-3, Contingent Fund, Emergency Medical Services, to CETA Trust Fund as reimbursement for premium pay paid to employees engaged in emergency medical treatment work.

Section 2. So much of Section 1 of Ordinance No. 109 approved March 28, 1974, as amended by Resolution No. 125 approved March 5, 1976 as presently reads as follows:

"Section 1 The Mayor and the Superintendent of Police, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement of Agreements, in form approved by the City Solicitor, providing for special professional services for training of police personnel and emergency mobile

intensive care; the proper officers of the City of Pittsburgh are hereby authorized to advertise for bids, award and enter into a contract or contracts for the purchase of equipment and supplies necessary to fully update the present ambulance fleet of the City of Pittsburgh to meet, emergency mobile intensive care standards, including but not limited to the items listed in Section 1 of Ordinance No. 109 approved March 28, 1974. The total cost for the foregoing shall not exceed \$500,000.00, which is chargeable to and payable from Code Account No. 42-3, Contingent Fund, Emergency Medical Services."

is hereby amended to read as follows:

Section 1. The Mayor and the Superintendent of Police, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement of agreements, in form approved by the City Solicitor, providing for special professional and physician consultation services for training, evaluation, certification and examination of police and emergency medical se

ter into a contract or contracts for the purchase of equipment and supplies necessary to fully update the present ambulance fleet of the City of Pittsburgh to meet emergency mobile intensive care standards, including but not limited to the items listed in Section 1 of Ordinance No. 109 approved March 28, 1974. The total cost for the foregoing shall not exceed \$400,000.00, which is chargeable to and payable from Code Account No. 42-3, Contingent Fund, Emergency Medical Services.

Section 3. In all other respects, Ordinance No. 109 approved March 28, 1974, as amended by Resolution No. 125 approved March 5, 1976, shall remain unchanged and in full force and effect.

Read and finally passed June 21, 1976.

Approved July 2, 1976.

Resolution Book 20, Page 459.

No. 468

AUTHORIZING THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH TO ACQUIRE ALL OF THE CITY'S RIGHT, TITLE AND INTEREST, IF ANY, IN AND TO THE PUBLICLY OWNED PROPERTY IN THE 1/2&TH WARD OF THE CITY OF PITTSBURGH DESIGNATED IN THE DEED REGISTRY OFFICE OF ALLEGHENY COUNTY AS PART OF BLOCK 5-S, LOT NO. 97.

WHEREAS, by Ordinance No 393 of 1967, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and Specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire publicly owned property in the 19th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as part of Block 5-S, Lot No. 97 for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said public property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said

RESOLUTIONS (Continued)

Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Pittsburgh as follows;

Section 2. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the purposes and provisions of the residential Land Reserve Fund Cooperation Agreement dated October 20, 1967, between said Authority and the City of Pittsburgh, be and is hereby authorized to acquire, for the sum of \$1.00 plus all necessary incidental expenses in connection with such acquisition, all of the City's right, title and interest, if any, in and to the publicly owned property in the 19th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as part of Block 5-S, Lot No. 97, Interscetion of Ennis and Dilworth Streets.

Section 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

Read and finally passed June 21, 1976.

Approved July 2, 1976.

Resolution Book 20, Page 462.

No. 469

AUTHORIZING THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH TO ACQUIRE ALL OF THE CITY'S RIGHT, TITLE AND INTEREST, IF ANY, IN AND TO THE PUBLICLY OWNED PROPERTY IN THE 13TH WARD OF THE CITY OF PITTSBURGH DESIGNATED IN THE DEED

REGISTRY OFFICE OF ALLEGHENY COUNTY AS BLOCK 174-F, LOT NO. 118.

WHEREAS, by Ordinance No. 393 of 1967, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and source of said fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1976, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban redevelopment Authority of Pittsburgh must obtain the approval of the council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire publicly owned property in the 13th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 174-F, Lot No. 118 for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said public property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban DRedevelopment Authority of Pittsburgh.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Pittsburgh as follows;

Section 1 That the Urban Redevelopment Authority of Pittsburgh in accordance with the

RESOLUTIONS (Continued)

purposes and provisions of the Residential Land Reserve Fund Cooperation Agreement dated October 20, 1967, between said Authority and the City of Pittsburgh, be and is hereby authorized to acquire, for the sum of \$1.00 plus all necessary incidental expenses in connection with such acquisition, all of the City's right, title and interest, if any, in and to the publicly owned property in the 13th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 174-F, Lot No. 118, 7309 Monticello Street.

Section 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

Read and finally passed June 21, 1976.

Approved July 2, 1976

Resolution Book 20, Page 464.

No. 470

AUTHORIZING THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH TO ACQUIRE ALL OF THE CITY'S RIGHT, TITLE AND INTEREST, IF ANY, IN, AND TO THE PUBLICLY OWNED PROPERTY IN THE 12TH WARD OF THE CITY OF PITTSBURGH DESIGNATED IN THE DEED REGISTRY OFFICE OF ALLEGHENY COUNTY AS BLOCK 124-G, LOT NO. 265.

WHEREAS, by Ordinance No. 393 of 1967, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residen-

tial Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire publicly owned property in the 12th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 124-G, Lot No. 265 for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said public property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Pittsburgh as follows:

Section 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the purposes and provisions of the Residential Land Reserve Fund Cooperation Agreement dated October 20, 1967, between said Authority and the City of Pittsburgh, be and is hereby authorized to acquire, for the sum of \$1.00 plus all necessary incidental expenses in connection with such acquisition, all of the City's right, title and interest, if any, in and to the

RESOLUTIONS (Continued)

publicly owned property in the 12th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 124-G, Lot No. 265, 6351 Apple Avenue.

Section 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

Read and finally passed June 21, 1976.

Approved July 2, 1976.

Resolution Book 20, Page 466.

No. 471

AUTHORIZING THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH TO ACQUIRE ALL OF THE CITY'S RIGHT, TITLE AND INTEREST, IF ANY, IN AND TO THE PUBLICLY OWNED PROPERTY IN THE 10TH WARD OF THE CITY OF PITTSBURGH DESIGNATED IN THE DEED REGISTRY OFFICE OF ALLEGHENY COUNTY AS BLOCK 50-G, Lot NO. 243.

WHEREAS, by Ordinance No. 393 of 1967, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the Establishment of a Residential Land Reserve Fund and Specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the Approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in Accordance with the terms and conditions of said Cooperation Agreement desires to acquire publicly owned property in the 10th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 50-G, Lot No. 243 for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Pittsburgh as follows:

Section 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the purposes and provisions of the Residential Land Reserve Fund Cooperation Agreement dated October 20, 1967, between said Authority and the City of Pittsburgh, be and is hereby authorized to acquire, for the sum of \$1.00 plus all necessary incidental expenses in connection with such acquisition, all of the City's right, title and interest, if any, in and to the publicly owned property in the 10th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 50-G, Lot No. 243, 5143 Hillcrest Street.

Section 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

RESOLUTIONS (Continued)

No. 472

AUTHORIZING THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH TO ACQUIRE ALL OF THE CITY'S RIGHT, TITLE AND INTEREST, IF ANY, IN AND TO THE PUBLICLY OWNED PROPERTY IN THE 5TH WARD OF THE CITY OF PITTSBURGH DESIGNATED IN THE DEED REGISTRY OFFICE OF ALLEGHENY COUNTY AS BLOCK 10-R, LOT NO. 120.

WHEREAS, by Ordinance No. 393 of 1967, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire publicly owned property in the 5th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 10-R, Lot No. 120 for the Sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said public property by Urban Redevelopment Authority of Pittsburgh will effectuate the Purposes and Provisions of the said Residential Land Reserve Fund Cooperation

Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Pittsburgh as follows:

Section 1. That the Urban Redevelopment authority of Pittsburgh, in accordance with the purposes and provisions of the Residential Land Reserve Fund Cooperation Agreement dated October 20, 1967, between said Authority and the City of Pittsburgh, be and is hereby authorized to acquire, for the sum of \$1.00 plus all necessary incidental expenses in connection with such acquisition, all of the City's right, title and interest, if any, in and to the publicly owned property in the 5th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 10-R, Lot No. 120, 2326 Centre Avenue.

Section 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

Read and finally passed June 21, 1976.

Approved July 2, 1976.

Resolution Book 20, Page 478.

No. 473

AUTHORIZING THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH TO ACQUIRE ALL OF THE CITY'S RIGHT, TITLE AND INTEREST, IF ANY, IN AND TO THE PUBLICLY OWNED PROPERTY IN THE 1ST WARD OF THE CITY OF PITTSBURGH DESIGNATED IN THE DEED REGISTRY OFFICE OF ALLEGHENY COUNTY AS BLOCK 11-J, LOT NO. 69E.

WHEREAS, by Ordinance No. 393 of 1967, the

RESOLUTIONS (Continued)

Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, the Mayor and Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire publicly owned property in the 1st Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 11-J, Lot No. 69E for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said public property of Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Pittsburgh as follows:

Section 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the purposes and provisions of the Residential Land Reserve Fund Cooperation Agreement dated October 20, 1967, between said Authority

and the City of Pittsburgh, be and is hereby authorized to acquire, for the sum of \$1.00 plus all necessary incidental expenses in connection with such acquisition, all of the City's right, title and interest, if any, in and to the publicly owned property in the 1st Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 11-J, Lot No. 69E, 118 Miltenberg Street.

Section 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

Read and finally passed June 21, 1976.

Approved July 2, 1976.

Resolution Book 20, Page 472.

No. 474

Authorizing the Urban Redevelopment authority of Pittsburgh to act as the agent of the City of Pittsburgh to act as the agent of the City of Pittsburgh in matters of property acquisition and relocation required for street Rights of Way which are federally assisted.

WHEREAS, the City of Pittsburgh will be engaged in the widening and installation of street rights of way in the City of Pittsburgh; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has had extensive experience in acquiring real property and relocating displaced persons and businesses; and

WHEREAS, the City of Pittsburgh desires the Urban Redevelopment Authority of Pittsburgh to act as the City's agent for the acquisition of real property for street rights of way and for conducting relocation activities;

NOW, THEREFORE, THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY RESOLVES AS FOLLOWS:

RESOLUTIONS (Continued)

Section 1. The Mayor and the Director of the Department of Public Works are authorized to sign a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh whereby Urban is authorized to act as the agent of the City of Pittsburgh for the acquisition of real property and relocation of displaced parties for those street rights of way in the City of Pittsburgh which are Federally assisted projects, and providing for the payment of program costs and the payment of administrative costs of Urban.

Crane Avenue
Fifth Avenue
11th Avenue
Liberty Avenue
Herron Avenue
Arlington Avenue
Forward, Murray and Pocussett
Forbes Avenue
Interboro and Mifflin
Benton Avenue
Warrington Avenue

Section 2. The Mayor is authorized to issue and the Controller to countersign warrants in favor of the Urban Redevelopment Authority of Pittsburgh from time to time in accordance with said Agreement including a warrant in the amount of \$1,000 payable upon countersignature by the City Controller of said Agreement. The aggregate amount shall not exceed \$25,000.

Section 3. Ordinance No. 15 of 1976 approved February 20, 1976 is hereby repealed.

Read and finally passed June 21, 1976.

Approved July 2, 1976.

Resolution Book 20, Page 474.

No. 475

AUTHORIZING THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH TO ACQUIRE ALL OF THE CITY'S RIGHT, TITLE AND INTEREST, IF ANY, IN AND TO THE PUBLICLY OWNED PROPERTY IN THE 21ST WARD OF THE CITY OF PITTSBURGH DESIGNATED IN THE DEED

REGISTRY OFFICE OF ALLEGHENY COUNTY AS BLOCK 22-R, LOT NO. 5.

WHEREAS, by Ordinance No. 393 of 1967, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, the Mayor and the Director of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire publicly owned property in the 21st Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 22-R, Lot No. 5 for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said public property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Pittsburgh, as follows:

Section 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with

RESOLUTIONS (Continued)

the purposes and provisions of the Residential Land Reserve Fund Cooperation Agreement dated October 20, 1967, between said Authority and the City of Pittsburgh, be and is hereby authorized to acquire, for the sum of \$1.00 plus all necessary incidental expenses in connection with such acquisition, all of the City's right, title and interest, if any, in and to the publicly owned property in the 21st Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 22-R, Lot No. 5, 1233 Liverpool Street.

Section 2. That the Urban Redevelopment authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

Read and finally passed June 21, 1976.

Approved July 2, 1976.

Resolution Book 20, Page 476.

No. 476

AUTHORIZING THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH TO ACQUIRE ALL OF THE CITY'S RIGHT, TITLE AND INTEREST, IF ANY, IN AND TO THE PUBLICLY OWNED PROPERTY IN THE 25TH WARD OF THE CITY OF PITTSBURGH DESIGNATED IN THE DEED REGISTRY OFFICE OF ALLEGHENY COUNTY AS BLOCK 23-K, LOT NO. 26.

WHEREAS, by Ordinance No. 393 of 1967, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, the Mayor and the Director of the Department

of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire publicly owned property in the 25th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 23-K, Lot No. 26 for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said public property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Pittsburgh, as follows:

Section 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the purposes and provisions of the Residential Land Reserve Fund Cooperation Agreement dated October 20, 1967, between said Authority and the City of Pittsburgh, be and is hereby authorized to acquire, for the sum of \$1.00 plus all necessary incidental expenses in connection with such acquisition, all of the City's right, title and interest, if any, in and to the publicly owned property in the 25th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 23-K, Lot No. 26, 1401 Sherman Street.

RESOLUTIONS (Continued)

Section 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allow under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

Read and finally passed June 21, 1976.

Approved July 2, 1976.

Resolution Book 20, Page 468.

No. 477

AUTHORIZING THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH TO ACQUIRE ALL OF THE CITY'S RIGHT, TITLE AND INTEREST, IF ANY, IN AND TO THE PUBLICLY OWNED PROPERTY IN THE 25TH WARD OF THE CITY OF PITTSBURGH DESIGNATED IN THE DEED REGISTRY OFFICE OF ALLEGHENY COUNTY AS BLOCK 23-F, LOT NO. 229.

WHEREAS, by Ordinance No. 393 of 1967, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and Specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must

obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire publicly owned property in the 25th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 23-F, Lot No. 229 for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said public property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Pittsburgh as follows:

Section 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the purposes and provisions of the Residential Land Reserve Fund Cooperation Agreement dated October 20, 1967, between said Authority and the City of Pittsburgh, be and is hereby authorized to acquire, for the sum of \$1.00 plus all necessary incidental expenses in connection with such acquisition, all of the City's right, title and interest, if any, in and to the publicly owned property in the 25th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 23-F, Lot No. 229, 215 Carrington Street.

Section 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

Read and finally passed June 21, 1976.

Approved July 2, 1976.

Resolution Book 20, Page 480.

RESOLUTIONS (Continued)

No. 478

AUTHORIZING THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH TO ACQUIRE ALL OF THE CITY'S RIGHT, TITLE AND INTEREST, IF ANY, IN AND TO THE PUBLICLY OWNED PROPERTY IN THE 25TH WARD OF THE CITY OF PITTSBURGH DESIGNATED IN THE DEED REGISTRY OFFICE OF ALLEGHENY COUNTY AS BLOCK 23-F, LOT NO. 65.

WHEREAS, by Ordinance No. 393 of 1967, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and Specifying the Purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire publicly owned property in the 25th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 23-F, Lot No. 65 for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said public property by Urban Redevelopment Authority of Pittsburgh will effectuate

the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Pittsburgh as follows:

Section 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the purposes and provisions of the Residential Land Reserve Fund Cooperation Agreement dated October 20, 1967, between said Authority and the City of Pittsburgh, be and is hereby authorized to acquire, for the sum of \$1.00 plus all necessary incidental expenses in connection with such acquisition, all of the City's right, title and interest, if any, in and to the publicly owned property in the 25th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 23-F, Lot No. 65, 2 Lane Way.

Section 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

Read and finally passed June 21, 1976.

Approved July 2, 1976.

Resolution Book 20, Page 482.

No. 479

APPROVING A FORM OF CONTRACT FOR DISPOSITION OF LAND BY AND BETWEEN THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH AND ROBERT E. ALLEN AND JUNE W. ALLEN, HIS WIFE, FOR THE SALE OF BLOCK 27E LOT 170 IN THE FIFTH WARD OF THE CITY OF PITTSBURGH.

RESOLUTIONS (Continued)

No. 480

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition by Sale of Land by and between the Urban Redevelopment Authority of Pittsburgh and Robert E. Allen and June W. Allen, his wife in connection with the sale of Block 27E Lot 170 for \$300.00, said site being located in the Fifth Ward of the city of Pittsburgh; and

WHEREAS, this site was acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Robert E. Allen and June W. Allen, his wife, submitted to the Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Block 27E Lot 170 for \$300.00, said site being located in the Fifth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in substantial conformity with the terms and conditions it being in substantial conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

Read and Finally passed June 21, 1976.

Approved July 2, 1976.

Resolution Book 20, Page 484.

APPROVING A FORM OF CONTRACT FOR DISPOSITION OF LAND BY AND BETWEEN THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH AND WILLIAM O. LINDSEY AND MYRTIS LINDSEY, HIS WIFE, FOR THE SALE OF PARCEL 40 IN THE FIFTH WARD OF THE CITY OF PITTSBURGH IN REDEVELOPMENT AREA NO. 32.

WHEREAS, pursuant to Ordinance No. 521, approved September 25, 1969, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 32 in the Fifth Ward of the City of Pittsburgh was approved; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interest of the City of Pittsburgh and desired to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and William O. Lindsey and Myrtis Lindsey, his wife, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 40 for \$8,000.00 or the HUD-established price, said parcel being located in the Fifth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in substantial conformity with the Redevelopment Proposal for Redevelopment Area No. 32 in the Fifth Ward of the City of Pittsburgh.

Read and finally passed June 21, 1976.

Approved July 2, 1976.

Resolution Book 20, Page 486.

No. 481

APPROVING A FORM OF CONTRACT FOR DISPOSITION OF LAND BY AND BETWEEN THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH AND MARLO CHAMBERS FOR THE SALE OF BLOCK 124K LOT 16 IN THE TWELFTH WARD OF THE CITY OF PITTSBURGH.

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of contract for Disposition by Sale of Land by and between the Urban Redevelopment Authority of Pittsburgh and Marlo Chambers in connection with the sale of Block 124K Lot 16 for \$300.00, said site being located in the Twelfth Ward of the City of Pittsburgh; and

WHEREAS, this site was acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Marlo Chambers, submitted to the Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Block 124K Lot 16 for \$300.00, said site being located in the Fifth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in substantial conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

Read and finally passed June 21, 1976.

Approved July 2, 1976.

Resolution Book 20, Page 488.

No. 482

APPROVING A FORM OF CONTRACT FOR DISPOSITION OF LAND BY AND BETWEEN THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH AND CLARENCE M. SCOTT AND FLORANCE M. SCOTT, HIS WIFE, FOR THE SALE OF BLOCK 174A LOT 276 IN THE THIRTEENTH WARD OF THE CITY OF PITTSBURGH.

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition by Sale of Land by and between the Urban Redevelopment Authority of Pittsburgh and Clarence M. Scott and Florance M. Scott, his wife, in connection with the sale of Block 174A Lot 176 for \$300.00, said site being located in the Thirteenth Ward of the City of Pittsburgh; and

WHEREAS, this site was acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Clarence M. Scott and Florance M. Scott, his wife, submitted to the Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Block 174A Lot 276 for \$300.00, said site being located in the Thirteenth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in substantial conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

Read and finally passed June 21, 1976.

Approved July 2, 1976.

Resolution Book 20, Page 490.

No. 483

APPROVING A FORM OF CONTRACT FOR DISPOSITION OF LAND BY AND BETWEEN THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH AND JOHN NELSON AND LINDA J. NELSON, HIS WIFE, FOR THE SALE OF PARCEL 32-13 IN THE TWENTY-FIRST WARD OF THE CITY OF PITTSBURGH IN REDEVELOPMENT AREA NO. 27.

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and John Nelson and Linda J. Nelson, his wife, in connection with the sale of parcel 32-13 for \$1,600.00, said parcel being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COULCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and John Nelson and Linda J. Nelson, his wife, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 32-13 for \$1,600.00, said parcel being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in substantial conformity with the redevelopment proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

Read and finally passed June 21, 1976.

approved July 2, 1976.

Resolution Book 20, Page 492.

No. 484

WHEREAS, the City of Pittsburgh Vacation Ordinance No. 36, approved February 13, 1964, establishes annual vacations for all full time employees in the City of Pittsburgh; and

WHEREAS, said Ordinance provides that such vacation right accrues at the beginning of each calendar year; and

WHEREAS, the City of Pittsburgh desires to settle the earned vacation pay due James P. Curran, William Best, James S. Longacre, Obert W. Griffin, Elmer E. Nestor, Tony F. Butera, John E. McAllister, William J. Salem, David O'Loughlin, and Gordon Mulleneaux.

BE IT RESOLVED BY THE COULCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That James P. Curran, former Assistant Superintendent, Department of Police, shall receive vacation pay due in the amount of \$1,698.54;

William Best, former Inspector, Department of Police, shall receive vacation pay due in the amount of \$1,496.10;

James S. Longacre, former Detective, Department of police, shall receive vacation pay due in the amount of \$1,127.04;

Obert W. Griffin, former Detective, Department of Police shall receive vacation pay due in the amount of \$1,048.92;

Elmer E. Nestor, former Detective, Department of Police, shall receive vacation pay due in the amount of \$726.40;

Tony F. Butera, former Sergeant, Department of Police, shall receive vacation pay due in the amount of \$838.15;

John E. McAllister, former Fiscal Coordinator, Department of City Treasurer, shall receive vacation pay due in the amount of \$662.50;

William J. Salem, former Fiscal Officer, Mayor's Office, shall receive vacation pay due in the amount of \$1,297.09;

RESOLUTIONS (Continued)

David O'Loughlin, former Housing Coordinator, Mayor's Office, shall receive vacation pay due in the amount of \$871.22;

Gordon Mulleneaux, former Project Leader, Mayor's Office, shall receive vacation pay due in the amount of \$748.05.

Section 2. That such vacation payments shall be payable from Code Account No. 42, Contingent Fund.

Section 3. That this resolution becomes effective immediately.

Read and finally passed June 21, 1976.

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for his approval and that the Mayor failed to approve or disapprove the same, whereupon it became a law without his approval under the provisions of the Act of Assembly in such case made and provided.

Michael Perry

Clerk of Council

Resolution Book 20, Page 494, July 2, 1976.

Effective date July 6, 1976.

No. 485

WHEREAS, the Chairman of Council's Committee on Public Safety in currently conducting a survey of the Bureau of Automotive Equipment, an agency of the Department of Supplies; and

WHEREAS, a thorough analysis and accurate judgement of the operation of the Bureau of Automotive Equipment should be aided by the findings of a performance audit which will determine whether city resources have been efficiently and effectively used; and

WHEREAS, Article 4 Section 404c of the Home Rule Charter directed the Controller to conduct a performance audit for all depart-

ments at least once every four years or when directed to conduct such an audit either by the Mayor or by Council.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the Council of the City of Pittsburgh directs the Controller of the City of Pittsburgh to conduct a performance audit of the Department of Supplies with its attendant bureaus.

Section 2. That the Controller shall proceed with this performance audit in the following order: first, the Bureau of Automotive Equipment of the Department of Supplies; second, the General Office of the Department of Supplies; third, the Bureau of Refuse of the Department of Supplies; and last, the Bureau of Tests of the Department of Supplies.

Section 3. That the Controller will begin this performance audit no later than July 1, 1976, to be completed as expeditiously as possible given considerations of manpower, experience, and other duties of the office.

Section 4. That upon Completion of the performance audit of the Bureau of Automotive Equipment, the Controller will give a preliminary report to the President and all Members of Council, and to the Mayor.

Section 5. That this resolution is effective immediately and full compliance finalized upon receipt of the completed performance audit of the Department of Supplies by the President and all Members of Council, and by the Mayor.

Read and finally passed June 21, 1976.

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for his approval and that the Mayor failed to approve or disapprove the same, whereupon it became in law without his approval under the provisions of the Act of Assembly in such case made and provided.

Michael Perry

Clerk of Council

Resolution Book 20, Page 496, July 2, 1976.

Effective date July 6, 1976.

RESOLUTIONS (Continued)

No. 486

Providing for proposals for a contract or contracts for the provisions and operation of facilities for the disposal of garbage, refuse and solid wastes, using ferrous and energy resource recovery.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor and the Directors of the Departments of Supplies and Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals for a contract or contracts for a term not to exceed twenty (20) years and for proposals which would provide for municipal ownership for the provision and operation of facilities for the disposal of all types of garbage, refuse and solid wastes, using ferrous and energy resources recovery at a centrally located energy and resource recovery plant within the City of Pittsburgh and Supportive transfer facilities strategically located within the City. The aforesaid facilities and operation shall be in compliance with all applicable laws and regulations, including but not limited to those dealing with air and water pollution. The award and cost of the proposed contract or contracts shall be subject to subsequent legislative action by City Council.

Read and finally passed July 6, 1976.

Approved July 12, 1976.

Resolution Book 20, Page 498.

No. 487

Approving 1976 Capital Improvements Project; allocating and setting aside amounts in connection therewith; creating trust funds; transferring Bond Funds to said trust funds; providing for necessary professional service agreements in connection with said Projects; providing for contracts for implementing said Projects; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The 1976 Capital Improvement Projects set forth in Exhibit 1 attached hereto and made part hereof, are hereby approved.

Section 2. The total amounts indicated opposite the departmental allocations in said Exhibit 1 are hereby allocated and set aside in appropriate sub accounts to be established by the City Controller for the 1976 Capital Improvements Program.

Section 3. The City Controller is hereby authorized and directed to create Capital Trust Fund Accounts for each of the Projects listed in said Exhibit 1, excluding personnel, interest, and capital financing costs, said Trust Funds to be designated as indicated on said Exhibit 1.

Section 4. The City Treasurer is hereby authorized to deposit the Trust Funds referred to in Section 3 of this Resolution in a bank or banks to be selected by him.

Section 5. The City Controller is hereby authorized and directed to transfer the aggregate sum of \$ _____ from prior year existing Bond and Trust Funds and from the Bond Funds established for the 1976 General Obligation Bonds and for the 1976 Bond Anticipation Note, to each of the aforesaid Trust Funds in the amounts indicated on said Exhibit 1, for Project costs, excluding personnel, interest and capital financing costs.

Read and finally passed July 6, 1976.

Approved July 12, 1976.

Resolution Book 20, Page 499.

No. 488

WHEREAS, Gene Amos has submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 2, 1969 from Monte G. & Elloise Butler for the sum of \$1,000.00 and described as follows:

5th Ward, Pittsburgh, Lot 24 x 100 x 28.28 rr.

RESOLUTIONS (Continued)

Hallet Street having erected thereon a 2 sty. fra. hse. No. 2502, designated a Block 10-L, Lot 338.

"Sold subject to ferrule charges as established by ordinance by the Department of Water of the City of Pittsburgh".

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed July 6, 1976.

Approved July 12, 1976.

Resolution Book 20, Page 501.

No. 489

WHEREAS, Arthur Johnson and George G. Lacy have submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 1, 1970 from Elmer & Marie F. Burks; for the sum of \$750.00 and described as follows:

5th Ward, Pittsburgh, Lot 21.21 x 90 Wylie Ave., Bair & Woods Plan 14, having erected thereon a 3 sty. brk. hse. on No. 1536, designated as Block 10-G, Lot 11.

"Purchaser buys the within property subject to any and all violations of the Allegheny County Health Department and the City of Pittsburgh's building ordinances".

THEREFORE, be it

RESOLVED, That the Office of Solicitor for city and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed July 6, 1976.

Approved July 12, 1976.

Resolution Book 20, Page 502.

No. 490

WHEREAS, Robert Thomas & Bernice Thomas, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 4, 1973 from Norman Finkelstein, for the sum of \$500.00 and described as follows:

5th Ward, Pittsburgh, Lot 14.89 x 15.21 rr. Wylie Ave. Strip 3.22 x 42 Wrigley Way, having erected thereon a 2-½ sty. brk. hse. & store room designated a Block 10-N, Lot 196.

"Purchaser buys the within property subject to any and all violations of the Allegheny County Health Department & City of Pittsburgh's building ordinances".

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and

RESOLUTIONS (Continued)

Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed July 6, 1976.

Approved July 12, 1976.

Resolution Book 20, Page 503.

No. 491

WHEREAS, Thomas Vaughn has submitted a proposal to the Department of Lands & Buildings to purchase city owned property acquired at tax sales for the sum of \$600.00 and described as follows:

5th Ward

"Sold subject to ferrule charges as established by ordinance by the Department of Water of the City of Pittsburgh".

T H E R E F O R E , b e i t

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed July 6, 1976.

Approved July 12, 1976.

Resolution Book 20, Page 504.

No. 492

WHEREAS, Edward Keels and Eva E. Keels, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 4, 1973 from Bethlehem Temple Apostolic Church, for the sum of \$3,500.00 and described as follows:

15th Wart Pittsburgh, 3-2 sty. brk. hses. on 5510-10-1/2 and 5512 Second Ave. nr. Vespuccius St., situate on a lot 48 x 120 in all, Glenwood Plan 5-6, designated as Block 57-G, Lot 104.

"Purchaser buys the within property subject to any and all violations of the Allegheny County Health Department and the City of Pittsburgh's Building ordinances".

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed July 6, 1976.

Approved July 12, 1976.

Resolution Book 20, Page 505.

No. 493

whereas, thomas P. Kelley, has submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 4, 1973 from George A. Jones, for the sum of \$1,600.00 and described as follows:

RESOLUTIONS (Continued)

16th Ward Pittsburgh, Lot 24 x 120 in all Carson St. Bet. 23rd & 24th Sts., designated as Block 12-L, Lot 228.

"Sold subject to ferrule charges as established by ordinances by the Department of Water of the City of Pittsburgh".

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed July 6, 1976.

Approved July 12, 1976.

Resolution Book 20, Page 506.

No. 494

WHEREAS, Anthony A. Salapek and Rhonda J. Salapek, his wife, have submitted a proposal to the Department of Lands and Buildings, to purchase city owned property acquired at a tax sale on June 4, 1972, from Michael Manalovich & Ann Yunker, et al., for the sum of \$2,500.00 and described as follows:

16th Ward Pittsburgh, 2-1 2 sty. fra. hse. on 2906 Stromberg St., situate on a lot 24 x 110; Riverview Pl., Plan 143, designated as Block 13-H, Lot 295.

"Purchaser buys the within property subject to any and all violations of the Allegheny County Health Department and City of Pittsburgh's Building ordinance"

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed July 6, 1976.

Approved July 12, 1976.

Resolution Book 20, Page 507.

No. 495

WHEREAS, Oliver R. H. Suddeth has submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 1, 1970 from Frank & Mary Eckert, for the sum of \$150.00 and described as follows:

18th Ward, Pittsburgh, Lot 25 x 100 Althea St., Maplevale Plan No. 111, designated as Block 14-N, Lot 2.

"Sold subject to ferrule charges as established by ordinance by the Department of Water of the City of Pittsburgh".

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLUTIONS (Continued)

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed July 6, 1976.

Approved July 12, 1976.

Resolution Book 20, Page 508.

No. 496

WHEREAS, Walter J. Caivano, has submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 7, 1965, from Arment William Poliziani, for the sum of \$150.00 and described as follows:
20th Ward, Pittsburgh, Tri lot 112.27 x 45 x 123 Chartiers Ave., designated as Block 19-C, Lot 114.

Sold subject to ferrule charges as established by ordinance by the Department of Water of the City of Pittsburgh.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed July 6, 1976.

Approved July 12, 1976.

Resolution Book 20, Page 509.

No. 497

WHEREAS, Charles E. or Margaret J. Fisher, his wife, have submitted a proposal to the Department of Lands Buildings to purchase city owned property acquired at a tax sale on June 4, 1956 from Ida Detzel, for the sum of \$275.00 and described as follows:

26th Ward Pittsburgh, Lot 45.41 x avg. 175.21 in all Staver Street. Pt. No. 100 $\frac{7}{8}$ 101, designated as Block 116-A, Lot 46.

"Sold subject to ferrule charges as established by ordinance by the Department of Water of the City of Pittsburgh"

THEREFORE, be it

RESOLVED, That the officer of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repais to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed July 6, 1976.

Approved July 12, 1976.

Resolution Bood 20, Page 510.

No. 498

WHEREAS, Samuel A. Vargo Jr. and Elsie C. Vargo, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at tax sales on June 5, 1950 from Worthen R. Ahern and on June 1, 1953 from Pittsburgh & Homestead Co. #1, for the sum of \$500.00 and described as Follows:

31st Ward

RESOLUTIONS (Continued)

Lot 25 x 100 Sweetbay St. No. 1363, New Homestead Plan, P.B. 18, page 1-2-3, designated as Block 90-S, Lot 138, T.D.B.V. 8, page 35.

"Sold subject to ferrule charges as established by ordinance by the Department of Water of the City of Pittsburgh".

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed July 6, 1976.

Approved July 12, 1976.

Resolution Book 20, Page 511.

No. 499

AUTHORIZING AND DIRECTING THE ISSUANCE OF A WARRANT IN FAVOR OF THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH IN THE SUM OF TWO HUNDRED SEVENTY THOUSAND ONE HUNDRED (\$270,100) DOLLARD FOR ACQUISITION AND RELATED ACTIVITIES IN PROJECT 70.

WHEREAS, the appropriation of \$270,100 to the Urban Redevelopment Authority of Pittsburgh was authorized by Resolution No. 405

approved June 11, 1976 for use in Project 70 (also known at Project 500); and

WHEREAS, the said amount is the balance remaining in Urban Redevelopment Authority's allocation of Bond Fund No. 218.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Pittsburgh as follows:

Section 1. That the Mayor be, and he is hereby authorized and directed to issue, and the City Controller to countersign, a warrant in favor of the Urban Redevelopment Authority of Pittsburgh in the Sum of Two Hundred Seventy Thousand One Hundred (270,100) Dollars from Bond Fund 218 for acquisition and related activities in Project 70.

Enacted in Council July 6, 1976.

Approved July 12, 1976.

Resolution Book 20, Page 512.

No. 500

REPEALING ORDINANCE NO. $\frac{3}{8}\frac{3}{4}$, APPROVED JUNE 29, 1970, ENTITLED "AN ORDINANCE AUTHORIZING AND DIRECTING THE ISSUANCE OF A WARRANT IN FAVOR OF THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH IN THE SUM OF ONE HUNDRED THIRTY+ FIVE THOUSAND (\$135,000) DOLLARD, FOR SITE IMPROVEMENT IN 'REDEVELOPMENT AREA NO. 30--GREENWAY PROJECT.'"

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Pittsburgh as follows:

Section 1. That Ordinance No. 332, approved June 29, 1970, entitled "An Ordinance authorizing and direction the issuance of a warrant in favor of the Urban Redevelopment Authority of Pittsburgh in the sum of One Hundred Thirty-five Thousand (\$135,000) Dollars, for site improvements in

RESOLUTIONS (Continued)

'Redevelopment Area No. 30--Greenway Project' " is here by repealed.

Read and finally passed July 6, 1976.

Approved July 12, 1976.

Resolution Book 20, Page 513.

No. 501

Authorizing issuance of a warrant in favor of Randolph Curington in the amount of \$574.84 in settlement of claim for damage and providing for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$574.84 in favor of Randolph Curington, 2422 Wilson Avenue, Pittsburgh, Pennsylvania 15214 in full settlement of his claim for damage to his 1970 Buick which was struck by a bureau of Refuse truck while parked on Wilson Avenue on April 1, 1976, charging same to Code Account No. 46, Judgments.

Read and finally passed July 6, 1976.

Approved July 12, 1976.

Resolution Book 20, Page 514.

No. 502

Authorizing issuance of a warrant in favor of Marilyn L. Holland in the

amount of \$654.32 in settlement of claim for damage and providing for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$654.32 in favor of Marilyn L. Holland, 10 Judicial Street, Pittsburgh, Pennsylvania 15211 in full settlement of her claim for damage to here 1969 Oldsmobile which was struck by a Bureau of Refuse truck on Judicial Street on March 24, 1976, charging same to Code Account No. 46, Judgments.

Read and finally passed July 6, 1976.

Approved July 12, 1976.

Resolution Book 20, Page 515.

No. 503

Authorizing the issuance of a warrant in favor of Daniel McCreary in the amount of \$1,100.00 in settlement of claim for damage and providing for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$1,100.00 in favor of Daniel McCreary, 703 Filbert Street, Pittsburgh, Pennsylvania 15232 in full settlement of his claim for damage to his 1967 Cadillac which was struck by a Department of Public Works Hi-Lift while parked on Greenwood Street on December 22, 1975, charging same to Code Account No. 46, Judgments.

RESOLUTIONS (Continued)

Read and finally passed July 6, 1976.

Approved July 12, 1976.

Resolution Book 20, Page 516.

No. 504

AUTHORIZING and directing the Controller of the City of Pittsburgh to transfer the amount of One Thousand Two Hundred and Fifty (\$1,250.00) Dollars, from Code Account 1544-1, Chartiers Flood Protection Project, to Special Trust Fund C.F.P. "Chartiers Flood Protection Project/Operation and Maintenance".

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the Controller of the City of Pittsburgh is hereby authorized and directed to transfer the amount of One Thousand Two Hundred and Fifty (\$1,250.00) Dollars, from Code Account 1544-1, to Special Trust Fund C.F.P. "Chartiers Flood Protection Project/operation and Maintenance".

Read and finally passed July 6, 1976.

Approved July 12, 1976.

Resolution Book 20, Page 517.

No. 505

TRANSFERRING the sum of \$12,000.00 from Code Account 1366 - Salaries and Wages, Regular Employees, Bureau of Repairs, to Code Account 1361 - Miscellaneous Service, Department of Lands and Buildings.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The City Controller is hereby authorized to transfer the sum of \$12,000.00 from Code Account 1366 - Salaries and Wages, Regular Employees, Bureau of Repairs, to Code Account 1361 - Miscellaneous Service, Department of Lands and Buildings.

Read and finally passed July 6, 1976.

Approved July 12, 1976.

Resolution Book 20, Page 518.

No. 506

TRANSFERRING the sum of \$6,000.00 from Code Account 1366 - Salaries and Wages, Regular Employees, Bureau of Repairs, to Code Account 1360 - 1 Premium Pay, Department of Lands and Buildings.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The City Controller is hereby authorized to transfer the sum of \$6,000.00 from Code Account 1366 - Salaries and Wages, Regular Employees, Bureau of Repairs, to Code Account 1306 - 1 Premium Pay, Department of Lands and Buildings.

Read and finally passed July 6, 1976.

Approved July 12, 1976.

Resolution Book 20, Page 519.

No. 507

TRANSFERRING the sum of \$123,079.02 from the Interim Assistance Grant Trust Fund to the General Fund - MNOC.

BE IT RESOLVED BY THE COULCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

RESOLUTIONS (Continued)

Section 1. Whereas, the Interim Assistance Grant Program has been completed and no further expenditures will be made from the Interim Assistand Grant Trust Fund, the City Controller is hereby authorized to transfer the sum of \$123,079.02 to the General Fund - MNOC.

Read and finally passed July 6, 1976,

Approved July 12, 1976.

Resolution Book 20, Page 520.

No. 508

PROVIDING for an Agreement or Agreements with the Allegheny County Sanitary Authority and the Township of Collier, amending an Agreement dated December 1, 1949, providing an acceptable procedure to collect and treat sewage of the Township of Collier.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor on behalf of the City of Pittsburgh is hereby authorized to enter into an Agreement or Agreements with the Allegheny County Sanitary Authority and the Township of Collier for the purpose of amending an Agreement dated December 1, 1949, providing an acceptable procedure to collect and treat sewage of the Township of Collier.

Read and finally passed July 6, 1976.

Approved July 12, 1976.

Resolution Book 20, Page 521.

No. 509

VACATING Sweeney Way from Enoch Street to the southerly line of Glendora Street;

Beamer Place, from Granville Street to Sweeney Way and Beebe Place, from Enoch Street to Beamer Place in the Third Ward of the City of Pittsburgh, abandoning the six inch water line and the fifteen inch sewer line located in Sweeney Way between said terminals. Now, Therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That Sweeney Way, from Enoch Street to the southerly line of Glendora Street; Beamer Place, from Grandville Street to Sweeney Way, and Beebe Place, from Enoch Street to Beamer Place, in the Third Ward of the City of Pittsburgh shall be and the same is hereby vacated, abandoning the six inch waterline and the fifteen inch sewer line located in Sweeney Way, between said terminals.

Read and finally passed July 6, 1976.

Approved July 12, 1976.

Resolution Book 20, Page 522.

No. 510

WHEREAS, the Council of the City of Pittsburgh has heretofore passed on Ordinance under the provisions of Section 2801-1-A-(33) of the Zoning Ordinance, No. 192 approved May 10, 1958, as amended, approval was thereby granted for construction of a ten story 111-unit dwelling facility for housing for the elderly in an "R5" Multiple-Family Residence District and "C3" Commercial District for West Park Court, Inc., on certain property bounded by: North Avenue West; Brighton Road, Lot Numbered 24, Block 23-N in the Allegheny County Block and Lot System; Drovers Way; Eloise Street and Buena Vista Street, 22nd Ward, City of Pittsburgh in accordance with Conditional Use Application No. 367, Application for Occupancy Permit No. 28098 dated June 26, 1975, and accompanying Site Plan dated June, 1975, filed by J. James Fillingham, Architect, which are on file in the Office of the Zoning Ad-

RESOLUTIONS (Continued)

ministrator, Department of City Planning and which are incorporated herein by reference thereto;

WHEREAS, the aforesaid Zoning Ordinance provides in Section 3003 that if a Conditional Use involves physical improvement and such physical improvement has not been substantially started within six (6) months after the date of approval, the approval shall be void unless the Council renews its approval;

WHEREAS, the physical improvement pursuant to the approval of the Conditional Use Embodied in Ordinance No. 409 of 1975 was not substantially started within six (6) months of said approval and applicant has requested that approval of said Conditional Use be renewed;

WHEREAS, it appears reasonable to grant such renewal of the approval of said Conditional Use; and

NOW THEREFORE BE IT

RESOLVED, that pursuant to Section 3003 of the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, the approval of Conditional Use Application No. 367 embodied in Ordinance No. 409 approved by the Council of the City of Pittsburgh on July 3, 1975 with the approval of the Mayor of the City of Pittsburgh on July 21, 1975, be and is hereby renewed.

Read and finally passed July 6, 1976.

Approved July 12, 1976.

Resolution Book 20, Page 523.

No. 511

WHEREAS, in this our Bicentennial year, the Council of the City of Pittsburgh desires to honor the authors of our historic Home Rule Charter.

NOW, THEREFORE BE IT

RESOLVED, That the Mayor and the mem-

bers of the Council of the City of Pittsburgh, on behalf of all the citizens of Pittsburgh, will formally congratulate and present mementos to the Government Study Commission at a ceremony to be celebrated in the near future. Cost of these mementos shall not exceed \$500.00 chargeable to and payable from Code Account No. 1001-1, Miscellaneous Services, Supplies, Equipment, etc., Council.

Read and finally passed June 28, 1976.

Approved July 12, 1976.

Resolution Book 20, Page 524.

No. 512

WHEREAS, Julius B. Troiani has submitted a proposal to the Department of Lands and Buildings to purchase property jointly owned by the City of Pittsburgh, County of Allegheny, School District of Pittsburgh, acquired at Sheriff Sale on February 5, 1951 from Franklin T. Nevin, et al, for the sum of \$67,500.00 and described as follows:

1st Ward, Pittsburgh

Lot 30.35 x 111 Market Street near Third Avenue being 303-305 Market Street, designated as Block 1-H, Lot 41, acquired from Franklin T. Nevin and Mary N Booth, Trustees with notice to Elizabeth N. Connelly, William M. C. Nevin, Hanna D. Shaw, Hermine R. Nevin, Katherine T. Nevin, Margaret Booth, T. Nevin Booth, Franklin T. Nevin; D.T.D. No. 223, October Term 1937, recorded in Recorder of Deeds Office March 21, 1951, Deed Book Vol 2853, page 286.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLUTIONS (Continued)

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed June 28, 1976,

Approved July 12, 1976.

Resolution Book 20, Page 525.

No. 513

WHEREAS, Ethel Mae Baskins & Ellsworth D. Denny & Sylvia Barnett & Evelyn Lining, Joint Tenants with Right of Survivorship, but not as Tenants in Common, have submitted a proposal to the Department of Lands & Buildings to purchase City-owned property acquired at a tax sale on June 4, 1973, from William & John Eddie Murray, for the sum of \$2,500.00 and described as follows:

5th Ward Pittsburgh, lot 24 x 100 Milwaukee St., having erected thereon a 2 sty. fra. hse. J. Walter Hay Plan 19. Also designated as Block 26 P, Lot 45.

"Purchaser buys the within property subject to any and all violations of the Allegheny County Health Department and City of Pittsburgh building ordinances."

THEREFORE, be it

RESOLVED, That the Officer of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed June 28, 1976.

Approved July 12, 1976.

Resolution Book 20, Page 526.

No. 514

WHEREAS, LeRoy Ritter Jr. & Geraldine E. Ritter, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase City-owned property acquired at a tax sale on June 7, 1948, from Clifford J. & Olivia M. Allen, for the sum of \$350.00 and described as follows:

13th Ward Pittsburgh, lot 50 x 125 Calhoun St. (now Calway St.) ½ No. 49, Bank of Commerce Plan, P.B. 8, Page 268. Also designated as Block 174 M, Lot 283.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed June 28, 1976.

Approved July 12, 1976.

Resolution Book 20, Page 527.

No. 515

WHEREAS, Thomas C. & Lillian C. & Diann Henderson, Joint tenants with right of

RESOLUTIONS (Continued)

survivorship, but not as tenants in common, have submitted a proposal to the Department of Lands and Buildings to purchase various

properties acquired from Treasurer Sales for the sum of \$3,750.00 and described as follows:

15th Ward Pittsburgh

Block & Lot (Plant Lot)	Street	Size	Acquired From	Acquired	T.D.B.V. & P.
55 M 237	Harlem St.	24 x 110	Charles L. King	6/5/50	8 278
55 M 239	Harlem St.	24 x 110	Thomas Stiner Est.	7/5/49	6 285
55 M 243	Harlem St.	72 x 100	E.N. & Elizabeth	6/7/65	10 117
55 M 249	Harlem St.	24 x 110	Domenick & Mary Ali	6/1/53	8 408
36 x 110					
55 M 252 (3)	Harlem St.	24 x 110	Margarete C. O'Donnell	6/7/48	5 436
55 M 266	Frayne St.	7.36 x 100 x 47.5	Charles L. King	6/5/50	8 278
55 M 266	Harlem St.	95.67 x 110 x 47.5	Charles L. King	6/5/50	8 278
55 M 201	Frayne St.	58.15 x 100	Charles L. King	6/5/50	8 278

15th Ward Pittsburgh

Block & Lot (Plant Lot)	Street	Size	Acquired From	Acquired	T.D.B.V. & P.
55 M 237	Harlem St.	24 x 110	Charles L. King	6/5/50*	8 278
55 M 239	Harlem St.	24 x 100	Thomas Stiner Est.	7/5/49	6 285
55 M 243	Harlem St.	72 x 100	C.N. & Elizabeth Montague	6/7/65	10 117
55 M 249	Harlem St.	24 x 110 36 x 110	Domenick & Mary Ali	6/1/53	8 408
55 M 252 (3)	Harlem St.	24 x 110	Margarete C. O'Donnell	6/7/48	5 436
55 M 266	Frayne St.	7.36 x 100 x 47.5	Charles L. King	6/5/50	8 278
55 M 266	Harlem St.	95.67 x 110 x 47.5	Charles L. King	6/5/50	8 278
55 M 201	Frayne St.	58.15 x 100	Charles L. King	6/5/50	8 278
55 M 253	Harlem St.	24 x 100	Thomas Stiner Est.	7/5/49	6 286
55 M 257	Harlem St.	72 x 110	Mina Jean Peterson	6/1/53	8 417

THEREFORE, be it

RESOLVED, That the Office of Solicitor tor City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning,

building and subdivisions laws and ordinances.

Read and finally passed June 28, 1976.

Approved July 12, 1976.

Resolution Book 20, Page 528.

No. 516

WHEREAS, Frank Mancuso and Albertina Mancuso, his wife, have submitted a proposal

RESOLUTIONS (Continued)

to the Department of Lands and Buildings to purchase City-owned property acquired at a tax sale on June 4, 1973, from James Everett Lewis, for the sum of \$2,500.00 and described as follows:

16th Ward Pittsburgh, lot 24 x 120 Carson St. bet. S. 25th & S. 26th Sts., having erected thereon a 3 sty. brk. hse. & sto. rm. No. 2522. Also designated as Block 12 M, Lot 31.

"Purchaser buys within property subject to any and all violations of the Allegheny County Health Department and City of Pittsburgh building ordinances."

THEREFORE, be it

RESOLVED, That the Officer of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed June 28, 1976.

Approved July 12, 1976.

Resolution Book 20, Page 529.

No. 517

WHEREAS, Salvatore F. Palermo III, has submitted a proposal to the Department of Lands and Buildings to purchase City-owned property acquired at a tax sale on June 21, 1971, from Wexford Motor Sales Inc., for the sum of \$750.00 and described as follows:

18th Ward Pittsburgh, lot 25 x 110

Climax St. Murray Farm Plan 31. Also designated as Block 14 E, Lot 113.

THEREFORE, be it

RESOLVED, That the Officer of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed June 28, 1976,

Approved July 12, 1976.

Resolution Book 20, Page 530.

No. 518

WHEREAS, Minnie E. & Joseph V. Caterline, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase City-owned property acquired at a tax sale on June 7, 1965, from Arment William Poliziani, for the sum of \$150.00 and described as follows:

20th Ward Pittsburgh, lot 45.73 x 90 Charriers Ave. Plus that portion of vacanted Attica St., Vacated by Ordinance 402 of 1954. Also designated as Block 19 C, Part of Lot 114.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLUTIONS (Continued)

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed June 28, 1976.

Approved July 12, 1976.

Resolution Book 20, Page 531.

No. 519

WHEREAS, Helen Taravella, has submitted a proposal to the Department of Lands and Buildings to purchase City-owned property acquired at a tax sale on June 21, 1971, from Vincas Paulvicius, for the sum of \$400.00 and described as follows:

20th Ward Pittsburgh, lot 25 x 100
Sagamore St. McGunnigle Plan 62.
Also designated as Block 43 R, Lot 137.

THEREFORE, be it

RESOLVED, That the Office of the Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed June 28, 1976.

Approved July 12, 1976.

Resolution Book 20, Page 532.

No. 520

WHEREAS, John M. Hicks & Mary Margaret Hicks, his wife, have submitted a proposal to the Department of Lands and

Buildings to purchase City-owned property acquired at a tax sale on June 3, 1946, from William H. and George Albert Mumford, for the sum of \$350.00 and described as follows:

31st Ward Pittsburgh, lot 25 x 120
Margray between Morrison and
McAdams No. 611, Lincoln Place Plan,
P.B. 16, Page 150, Block 184 N, Lot 246.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed June 28, 1976.

Approved July 12, 1976.

Resolution Book 20, Page 533.

No. 521

WHEREAS, Milton H. Campbell, has submitted a proposal to the Department of Lands and Buildings to purchase City-owned property acquired at various tax sales, for the sum of \$1,050.00 and described as follows:

32nd Ward Pittsburgh

ACQUIRED FROM: Pauline J. Kelly, June 3, 1946, T.D.B.V.3, Page 205; lot 25 x 110 in all Bernard St. Pt. 341 and Pt. 342, Overbrook Ter. Plan, P.B. 28, Page 124-125. Block 139 D, Lot 88.

ACQUIRED FROM: Kathryn R. Wheeler, June 3, 1946, T.D.B.V. 3, Page 270; lot 25 x 110 Bernard St. Pt. 342, Overbrook Ter. Plan, P.B. 28, Page 124-125. Block 139 D, Lot 89.

RESOLUTIONS (Continued)

ACQUIRED FROM: Eugene S. & Nellie J. Grimm or Grim, June 3, 1946, T.C.B.V. 3, Page 193; Lot 50 x 110 in all Bernard Ave. Pt. No. 342-343 Overbrook Ter. Plan, P.B. 28, Page 124-125. Block 139 D, Lot 90.

"Sold subject to ferrule charges as established by ordinance by the Department of Water of the City of Pittsburgh."

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed June 28, 1976.

Approved July 12, 1976.

Resolution Book 20, Page 534.

No. 522

APPROVING A FORM OF CONTRACT FOR DISPOSITION OF LAND BY AND BETWEEN THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH AND THE BUNCHER COMPANY, FOR THE SALE OF PARCEL 1 IN THE TWENTY-SEVENTH WARD OF THE CITY OF PITTSBURGH IN PART OF REDEVELOPMENT AREA NO. 15.

WHEREAS, pursuant to Ordinance No. 265, approved July 3, 1976, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for part of Redevelopment Area No. 15 in the Twenty-First and Twenty-Seventh Wards of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form

of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and The Buncher Company in connection with the sale of Parcel 1 for \$1.35 per square foot, said site being located in the Twenty-Seventh Ward of the City of Pittsburgh in Redevelopment Area No. 15; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and The Buncher Company, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh, be and the same is hereby approved, it being in substantial conformity with the Redevelopment Proposal for part of Redevelopment Area No. 15 in the Twenty-First and Twenty-Seventh Wards of the City of Pittsburgh.

Read and finally passed June 28, 1976.

Approved July 12, 1976.

Resolution Book 20, Page 535.

No. 523

APPROVING A FORM OF CONTRACT FOR DISPOSITION OF LAND BY AND BETWEEN THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH AND CAROLYN MARCELLE, FOR THE SALE OF PARCEL 132 IN THE TWENTY-FIRST WARD OF THE CITY OF PITTSBURGH IN REDEVELOPMENT AREA NO. 27.

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

RESOLUTIONS (Continued)

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Carolyn Marcelle, in connection with the sale of Parcel 132 for \$1,200.00, said parcel being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Carolyn Marcelle, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 132 for \$1,200.00, said parcel being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in substantial conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

Read and finally passed June 28, 1976.

Approved July 12, 1976.

Resolution Book 20, Page 536.

No. 524

AMENDING Ordinance No. 301, Approved June 24, 1974, entitled "An Ordinance providing for the letting of a Contract for the Furnishing and delivery of an Air Compressor, for the Bureau of Bridges, Highways and Sewers, Department of Public Works, and for the payment thereof", by increasing the amount to Three Thousand Six Hundred (\$3,600.00) Dollars, and charging same to Liquid Fuels Tax Fund.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That Section 1 of Ordinance No. 301, Approved June 24, 1974, which reads:

"That the Director of the Department of Supplies be, and is hereby authorized to advertise for proposals, award and enter into a Contract for the furnishing and delivery of an Air Compressor, for the Bureau of Bridges, Highways and Sewers, Department of Public Works, at a cost not to exceed Two Thousand Two Hundred (\$2,200.00) Dollars, in accordance with the Laws and Ordinances governing the City of Pittsburgh and Charge the same to Code Account No. 1655-7, Bureau of Bridges, Highways and Sewers, Department of Public Works".

is hereby amended to read as follows:

Section 1. That the Director of the Department of Supplies be, and is hereby authorized to advertise for proposals, award and enter into a Contract for the furnishing and delivery of an Air Compressor, for the Bureau of Bridges, Highways and Sewers, Department of Public Works, at a cost not to exceed Three Thousand Six Hundred (\$3,600.00) Dollars, in accordance with the Laws and Ordinances governing the City of Pittsburgh and charge the same to Liquid Fuels Tax Fund.

Read and finally passed June 28, 1976.

Approved July 12, 1976.

Resolution Book 20, Page 537.

No. 525

Releasing encumbered balances in certain prior year ordinances for various code accounts and departments and referring the same to Code Account 42 - Contingent Fund.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The City Controller is hereby authorized and directed to release the following encumbered balances in prior year ordinances for the various code accounts and departments indicated and reverting said

RESOLUTIONS (Continued)

released balances to Code Account 42 - Contingent Fund.

Code Account	Ordinance Number	Date	Amount
DEPARTMENT OF LAW			
1079	541	1972	\$ 8,985.00
CIVIL SERVICE COMMISSION			
1100	245	1975	38.00
	269	1975	3,396.75
DEPARTMENT OF CITY PLANNING			
1107	489	1974	3,600.00
DEPARTMENT OF PUBLIC WORKS			
1540	553	1972	85,000.00
	439	1973	14,000.00
1541	6	1973	11,368.00
	436	1973	72,470.00
	662	1973	34,940.24
DEPARTMENT OF PARKS AND RECREATION			
1808	654	1969	3,590.00
1833	116	1975	1,401.06
1838-1	356	1973	500.00
	1	1874	300.00
	69	1974	12,897.07
	442	1974	1,098.00

Enacted in Council June 28, 1976.

Approved July 12, 1976.

Resolution Book 20, Page 538.

No. 526

PROVIDING for a Contract or Contracts and Agreement or Agreements for the performance of off-site work in connection with the Glen Hazel Housing Development; creating a Special Trust Fund in connection therewith; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor and the Director of the Department of Public Works, on behalf of the

City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Housing Authority of the City of Pittsburgh, providing for the sharing of the costs of off-site work in connection with the Glen Hazel Housing Development, which work shall include street reconstruction, utility replacement and relocation, related engineering, and other work incidental thereto.

Section 2. The City Controller is hereby authorized to create in Special Trust Fund No. 2, Pittsburgh National Bank, a special trust fund account to be designated "Glen Hazel Street Reconstruction Trust Fund", into which account the following initial amounts shall be deposited:

Department of Public Works	
Bond Fund No. 230-100	\$ 400,000.00
1976 Community Development, Public Works	143,655.00
Federal Funds (HUD) via Housing Authority of the City of Pittsburgh	<u>811,179.00</u>
Total	\$ 1,354,834.00

Section 3. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with the Duquesne Light Company, in form approved by the City Solicitor, for engineering, design and installation of the necessary conduits, manholes, junction boxes and vaults in the portions of Johnston Avenue, Rosselle Court, Rosebud Lane, Rosselle Drive, Johnston Place, Forsythia Lane, Magnolia Lane, Marigold Lane, Honeysuckle Lane, Hyacinth Lane and Daffodil Lane, as shown on plans designated as C-2480 through C-2499 inclusive, which plans are on file in the Department of Public Works.

The total fee payable to the Duquesne Light Company under said Agreement or Agreements, shall not exceed Twenty Thousand (\$20,000.00) Dollars, chargeable to and payable from the Glen Hazel Street Reconstruction Trust Fund.

RESOLUTIONS (Continued)

Section 4. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Peoples Natural Gas Company for engineering, design and installation of pipes, valves, regulators, boxes and vaults in the portions of Johnston Avenue, Rosselle Court, Rosebud Lane, Rosselle Drive, Johnston Place, Forsythia Lane, Magnolia Lane, Marigold Lane, Honeysuckle Lane, Hyacinth Lane and Daffodil Lane, as shown on plans designated as C-2480 through C-2499 inclusive, which plans are on file in the Department of Public Works.

The total fee payable to the Peoples Natural Gas Company under said Agreement or Agreements shall not exceed Forty Thousand (\$40,000.00) Dollars, chargeable to and payable from the Glen Hazel Street Reconstruction Trust Fund.

Section 5. The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for bids and to award and enter into a Contract to Contracts for off-site work, including the construction or installation of street pavements, sidewalks, curbs, sanitary and storm sewers, street lighting, fire alarms, and other work incidental thereto, in connection with the Glen Hazel Housing Development, at a cost not to exceed One Million Two Hundred Ninety-Four Thousand Eight Hundred Thirty-Four (\$1,294,834.00) Dollars, chargeable to and payable from the Glen Hazel Street Reconstruction Trust Fund.

Read and finally passed June 28, 1976.

Approved July 12, 1976.

Resolution Book 20, Page 540.

No. 527

PROVIDING for the issuance of a warrant in the amount of \$2,050.30 for reimbursement to the Port Authority of Allegheny County for the operation of the Reduced Fare and Mini-Bus

Project during the month of April, 1976, without previous authority of law, chargeable to and payable from the 1975 Community Development Block Grant Program, Unspecified Allocation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$2,050.30 for reimbursement to the Port Authority of Allegheny County for the operation of the Reduced Fare and Mini-Bus Project during the month of April, 1976, for the benefit of the City, without previous authority of law, chargeable to and payable from the 1976 Community Development Block Grant Program, Unspecified Allocation.

Read and finally passed June 28, 1976.

Approved July 12, 1976.

Resolution Book 20, Page 527.

No. 528

AUTHORIZING the Mayor to issue and the City Controller to counter-sign a warrant in favor of Duquesne Light Company in the amount of One Thousand One Hundred Fifty Seven (\$1,157.00) Dollars, for electrical installation in Riverview Park without previous authority of law, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Duquesne Light Company, in the amount of One Thousand One Hundred Fifty Seven (\$1,157.00) Dollars, in payment for work performed in Riverview Park for the City without previous authority of law, charging the same to Code Account No. 1610, Miscellaneous Services, Bureau of Bridges, Highways and Sewers.

Read and finally passed June 28, 1976.

Approved July 12, 1976.

Resolution Book 20, Page 543.

RESOLUTIONS (Continued)

No. 529

PROVIDING for the issuance of warrants in favor of persons providing musical services for the benefit of City in connection with the City Summer Employment Program JOB DIAL, with out previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is authorized to issue and the City Controller to counter-sign warrants in favor of persons providing musical services for the benefit of City in connection with the City Summer Employment Program JOB DIAL, with out previous authority of law, at an aggregate cost not to exceed \$934.40, chargeable to and payable from CETA Trust Fune, Federal Funds.

Read and finally passed June 28, 1976.

Approved July 12, 1976.

Resolution Book 20, Page 544.

No. 530

PROVIDING FOR THE ISSUANCE OF WARRANTS TO BRENNAN, ROBINS & DALEY - \$3,104.78 and \$685.05; LINDA LOUISE GALVIN IN SHARE OF PROCEEDS UNDER THE WRONGFUL DEATH ACTION \$3,210.16; AND LINDA LOUISE GALFIN, PARENT AND NATURAL GUARDIAN OF JEROME FRANCIS GALVIN, JR., A MINOR, UNDER THE WRONGFUL DEATH ACTION - \$3,000.00, IN FULL SETTLEMENT OF CLAIM FOR DEATH TO PLAINTIFF'S HUSBAND; AND PROVIDING FOR THE PAYMENT THEREOF.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to use and the City Controller to countersign Warrants in favor of:

Brennan, Robins & Daily Counsel Fees	\$3,104.78
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Reimbursement of investigation expenses Under the Wrongful Death Action	685.06
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Linda Louise Galvin - share of proceeds Under the Wrongful Death Action	3,210.16
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Linda Louise Galvin, parent and natural guardian of Jerome Francis Galvin, Jr., a minor, under the Wrongful Death Action	3,000.00
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all in care of Brennan, Robins & Daley, Nineteenth Floor, Commonwealth Building, Pittsburgh, Pa. 15222, in accordance with Order of Court in full settlement of lawsuit at No. 1718 July Term, 1974 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from a shooting and death of plaintiff's husband on Montier Street in the Borough of Wilkinsburg, County of Allegheny, Pennsylvania on September 2, 1973 and as distribution in accordance with the Order of Court entered at said number and term, and charge the same to Code Account No. 46, Judgments.

Read and finally passed June 28, 1973.

Approved July 12, 1976.

Resolution Book 20, Page 545.

No. 531

Authorizing payment in the amount of \$225.00 to Mr. Vince Lucchetti of 2300 Constitution Boulevard, New Kensington, Pennsylvania 15068, reimbursement for purchase of 1971 Pontiac Bonneville Serial No. 262391P337573 at City Auction Sale of May 12, 1976.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in the amount of \$225.00 payable to

RESOLUTIONS (Continued)

Mr. Vince Lucchetti
2300 Constitution Boulevard
New Kensington, Pennsylvania 15068

Reimbursement for purchase of 1971 Pontiac Bonneville Serial Number 262391P337573 at the City Auction Sale on May 12, 1976. Vehicle was impounded because of traffic warrants. Owner made payment on May 7, 1976. Because of a clerical error, the Towing Department was not informed and vehicle was inadvertently placed in Sale on May 12, 1976.

Chargeable to and payable from Code Account 43-1, Refune - fines, etc.

Read and finally passed June 28, 1976.

Approved July 12, 1976.

Resolution Book 20, Page 546.

No. 532

PROVIDING FOR THE ISSUANCE OF A WARRANT TO GRAND LODGE, I.B.P.O.E. of w., FOR EMINENT DOMAIN CLAIM, AND PROVIDING FOR THE PAYMENT THEREOF.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$29,550.00, payable to Grand Lodge, I.B.P.O.E. of W., if full and final settlement of any and all claims and damages arising out of the Declaration of Taking filed by the City of Pittsburgh at No. 185 July Term, 1969, chargeable to and payable from Hill House Trust Fund Code Account.

Read and finally passed June 28, 1976.

Approved July 12, 1976.

Resolution Book 20, Page 547.

No. 533

WHEREAS, the Council of the City of Pit-

tsburgh has heretofore passed an Ordinance under the provisions of Section 2801-1-A-(33) of the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, approval was hereby granted for construction of an 8-story, 92-unit dwelling facility for housing for the elderly in an "R4" Multiple-Family Residence District and "C3" Commercial District for Christian Housing, Inc., on property having frontage along the southwesterly side of Thirty-Sixth Street between Butler Street and Sardis Way identified as Lots Numbered 133, 135, 135-A, 136, 137 and 138, Block 49-J and Lots Numbered 31 and 33, Block 49-N in the Allegheny County Bock and Lot System, 6th Ward, City of Pittsburgh, in accordance with Conditional Use Application No. 384, Application for Occupancy Permit No. 28445 and 28446 dated September 24, 1975, and accompanying Site Plan Dated August 20, 1975, filed by Lorenzi, Dodds and Gunnill, Architects and Engineers, for Christian Housing, Inc., which are on file in the Office of the Zoning Administrator, Department of City Planning and which are incorporated herein by reference thereto;

WHEREAS, the aforesaid Zoning Ordinance provides in Section 3003 that if a Conditional Use involves physical improvement and such physical improvement has not been substantially started within six (6) months after the date of approval, the approval shall be void unless the Council renews its approval;

WHEREAS, the physical improvement pursuant to the approval of the Conditional Use embodied in Ordinance No. 648 of 1975 was not substantially started within six (6) months of said approval and applicant has requested that approval of said Conditional Use be renewed;

WHEREAS, it appears resonable to grant such renewal of the approval of said Conditional Use; and

NOW THEREFORE BE IT

RESOLVED, that pursuant ot Section 3003 of the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, the approval of Conditional Use Application No. 384 embodied in Ordinance No. 648 approved by the Council of the City of Pittsburgh on October 27, 1975 with the approval of the Mayor of the City of Pittsburgh on November 10, 1975, be and is hereby renewed.

Read and finally passed June 28, 1976.

Approved July 12, 1976.

Resolution Book 20, Page 548.

RESOLUTIONS (Continued)

No. 534

CHANGING the name of Exchange Way, from Sixth Avenue to a point 60 feet east of Barkers Place and the name of Barkers Place, from Liberty Avenue to Exchange Way in the Second Ward of the City of Pittsburgh, to "Symphony Lane."

WHEREAS, by petition of file in the Office of the City Clerk, the majority of the property owners abutting on said Exchange Way and Barkers Place have petitioned the Council of the City of Pittsburgh to change the names of said Way and said Place to "Symphony Lane," now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the name of Exchange Way, from Sixth Avenue to a point 60 feet east of Barkers Place, and the name of Barkers Place, from Liberty Avenue to Exchange Way in the Second Ward of the City of Pittsburgh are hereby changed to Symphony Lane.

Read and finally passed June 28, 1976.

Approved July 12, 1976.

Resolution Book 20, Page 549.

No. 535

Approving the monies needed to partition the idle time area and provide additional bathroom facilities for Fire House No. 53, located on Essen Street in the Spring Hill Community, funds to be taken from Bond Fund 228 - 403 of the Department of Lands and Buildings.

WHEREAS, the Council of the City of Pittsburgh seeks to provide for the safety of the public and the health of Pittsburgh employees; and

WHEREAS, the designed of a fire house is an integral component of alert and responsive fire protection; and

WHEREAS, adequate bunk room facilities should be maintained for firefighters whose ef-

forts protect and secure Pittsburgh against holocaust.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the Council of the City of Pittsburgh shall approve the monies needed to partition the idle time area and provide additional bathroom facilities for Fire House No. 53, located on Essen Street in the Spring Hill community, funds to be taken from Bond Fund 228 - 403 of the Department of Lands and Buildings.

Read and finally passed June 28, 1976.

I do hereby certify that the foregoing resolution duly engrossed the certified, was delivered by me to the Mayor for his approval and that the Mayor failed to approve or disapprove the same, whereupon it became a law without his approval under the provisions of the Act of Assembly in such case made and provided.

Michael Perry
Clerk of Council

Resolution Book 20, Page 550.

July 12, 1976.

No. 536

PROVIDING for a Third Supplemental Agreement with Kay and Shadyside Boys' Clubs for the operation of the Kay Boys' Club Phase II Project through December 31, 1976

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That Mayor and the Executive Director of the Pittsburgh Model Cities Program are hereby authorized to enter into a Third Supplemental Agreement with Kay and Shadyside Boys' Clubs to extend the term through December 31, 1976, for the operation of the Kay Boys' Club Phase II Project.

Read and finally passed June 12, 1976.

Approved July 22, 1976.

Resolution Book 20, Page 551.

RESOLUTIONS (Continued)

No. 537

Providing for an Agreement or Agreements with the Commonwealth of Pennsylvania in connection with the participation by the City in various Federal-Aid System Projects, including the Administration, Enforcement, and Maintenance of necessary Regulations and providing for the execution of Supplemental Agreements concerning said Projects.

BE IT RESOLVED BY COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor and the Director of the Department of Public Works on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements with the Commonwealth of Pennsylvania in connection with the participation by the City in Various Federal-Aid System Projects, including the Administration, Enforcement and Maintenance of necessary Regulations; and said Officers are hereby further authorized to execute on behalf of the City of Pittsburgh Supplemental Agreements to be furnished by the Commonwealth for each Federal-Aid System Project which maybe authorized under the overall Federal-Aid System Program.

Said Agreements and Supplemental Agreements shall be in form approved by City Solicitor.

Read and finally passed July 12, 1976.

Approved July 22, 1976.

Resolution Book 20, Page 552.

No. 538

PROVIDING for a Contract or Contracts for street alignment improvements on Wenzell Avenue (PW76-2); providing for the payment of costs thereof; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor, the Director of Supplies, and the Director of Public Works are hereby authorized to advertize for Proposals and to award and enter into a Contract or Contracts for the street alignment improvements on Wenzell Avenue (PW76-2) at a total cost not to exceed the sum of Sixty Thousand (\$60,000.00) Dollars chargeable and payable from Capital Trust Fund entitled "Public Works - Wenzell Avenue Improvement Trust Fund."

Section 2. The City Controller is hereby authorized to create in Capital Trust Fund, Mellon Bank, a special trust fund to be designated "Public Works - Wenzell Avenue Improvement Trust Fund," into which account there shall be deposited such federal, local and other funds as may be provided for the project. The following initial amount shall be deposited.

1. Forty-two Thousand (\$42,000.00) Dollard transferred from Bond Anticipation Note No. 1, Bond Fund No. 232, Department of public Works.

b. Eighteen Thousand (\$18,000.00) Dollars transferred from General Obligation Bond of 1976, Bond Fund No. 234, Department of Public Works.

Section 3. Such funds as may be received from the Federal Government as reimbursement to the City for the Costs connected with the construction of the Wenzell Avenue Improvements shall first be deposited in said Trust Fund. The Controller shall disburse such Federal Funds after recording receipts in the above Trust Fund to the Sinking Fund to reduce indebtedness.

Section 4. The Mayor, and the Director of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation, for the costs involved.

Read and finally passed July 12, 1976.

Approved July 22, 1976.

Resolution Book 20, Page 553.

RESOLUTIONS (Continued)

No. 539

PROVIDING for a Contract or Contracts for intersection improvements at the Brown's Hill and Beechwood Boulevard intersection and related water work (PW76-3) and (W76-2); providing for the payment of costs thereof; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor, the Director of Supplies, the Director of Public Works are hereby authorized to advertize for Proposals and to award and enter into a Contract or Contracts for the Brown's Hill and Beechwood Boulevard Intersection Improvements and related water work (PW76-3) and (W76-2) at a total cost not to exceed the sum of Seven Hundred Forty-two Thousand (\$742,000.00) Dollars chargeable and payable from Capital Trust Fund entitled "Public Works - Brown's Hill and Beechwood Boulevard Improvement Trust Fund;" and "Water - Waterlines on FAU Streets Trust Fund," with fundings as detailed in Section 2.

Section 2. The City Controller is hereby authorized to create in Capital Trust Fund, Mellon Bank, a special trust fund to be designated "Public Works - Brown's Hill and Beechwood Boulevard Improvements Trust Fund into which account there shall be deposited such federal, local and other funds as may be provided for the project. The following initial amount shall be deposited;

a. Three Hundred Sixty-eight Thousand (\$368,000.00) Dollars from Bond Anticipation Note No. 1, Bond Fund No. 232, Department of Public Works.

B. One Hundred Fifty-eight Thousand (\$158,000.00) Dollars transferred from General Obligation Bond of 1976, Bond Fund No. 234, Department of Public Works.

The City Controller is further authorized to create in Capital Trust Fund, Mellon Bank, a special trust to be designated "Water -

Waterlines on FAU Streets Trust Fund," The following initial amount shall be deposited:

a. One Hundred Forty-one Thousand Six Hundred Sixteen Dollars (\$141,616.78) and Seventy-eight Cents transferred from General Obligation Bond of 1974, Bond Fund No. 228-200, Department of Water.

b. Seventy-four Thousand Three Hundred Eighty-three Dollars and Twenty-two (\$74,383.22) Cents transferred from General Obligation Bond of 1975, Bond Fund No. 229-200, Department of Water.

Section 3. Such funds as may be received from the Federal Government as reimbursement to the City for the Costs connected with the construction of Brown's Hill and Beechwood Boulevard Improvements shall first be deposited in "Public Works - Brown's Hill and Beechwood Boulevard Improvements Trust Fund." The Controller shall disburse such Federal Funds after recording receipts in the above Trust Fund to the Sinking Fund to reduce indebtedness.

Section 4. The Mayor, and the Director of Public Works, on behalf of the City of Pittsburgh, are hereby authorize to enter into an agreement or agreements with the Commonwealth of Pennsylvania, Department of Transportation, for the costs involved.

Said Agreement shall be in form approved by the City Solicitor.

Read and Finally passed July 12, 1976.

Approved July 22, 1976.

Resolution Book 20, Page 555.

No. 540

PROVIDING for a Contract or Contracts for alignment improvements on Shady Avenue (PW76-4) and related waterline improvements (W76-2); providing for the payment of costs thereof; and providing for a reimbursement Agreement or Agreements with the Com-

RESOLUTIONS (Continued)

monwealth of Pennsylvania, Department of Transportation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor, the Director of Supplies, the Director of Public Works and the Director of Water are hereby authorized to advertize for Proposals and to award and enter into a Contract or Contracts for Shady Avenue improvements (PW76-4) and related waterline improvements (W76-2) at a total cost not to exceed the sum of Fifty-three Thousand (\$53,000.00) Dollars chargeable and payable from Capital Trust Fund entitled "Public Works - Shady Avenue Improvements Trust Fund," and "Water - Waterlines on FAU Streets Improvements Trust Fund," fundings as detailed in Section 2.

Section 2. The City Controller is hereby authorized to create in Capital Trust Fund, Mellon Bank, a special trust fund to be designated "Public Works - Shady Avenue Improvements Trust Fund" into which account there shall be deposited such federal, local and other funds as may be provided for the project.

The following initial amount shall be deposited:

a. Thirty-five Thousand (\$35,000.00) Dollars transferred from Bond Anticipation Note No. 1, Bond Fund 232, Department of Public Works.

b. Fifteen Thousand (\$15,000.00) Dollars transferred from General Obligation Bond of 1976 Bond Fund 234, Department of Public Works.

The City Controller is further authorized to creat in Capital Trust Fund, Mellon Bank, a special trust to be designated "Water - Waterlines on FAU Streets Improvements Trust Fund," into which account the following initial amount shall be deposited:

Three Thousand (\$3,000.00) Dollars transferred form General Obligation Bond of 1975, Bond Fund No. 229-200, Department of Water.

Section 3. Such funds as may be received from the Federal Government as reim-

bursement to the City for the costs connected with Shady Avenue Improvements shall disburse such Federal Funds after recording receipts in the above Trust Fund to the Sinking Fund to reduce indebtedness.

Section 4. The Mayor, and the Director of Public Works, on behalf of the City of Pittsburgh, are hereby authorize to enter into an Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation, for the costs involved.

Said Agreement shall be in form approved by the City Solicitor.

Read and finally passed July 12, 1976.

Approved July 22, 1976.

Resolution Book 20, Page 557.

No. 541

PROVIDING for a Contract or Contracts for the Construction of Third Avenue from Wood Street to Stanwix Street (PW76-5) and related waterline improvements (W76-2); providing for the payment of costs thereof; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor, the Director of Supplies, the Director of Public Works and the Director of Water are hereby authorized to advertize for Proposals and to award and enter into a Contract or Contracts for Third Avenue: Wood Street to Stanwix Street Improvements (PW76-5) and related waterline improvements (W76-2) at a total cost not to exceed the sum of Three Hundred Forty Thousand (\$340,000.00) Dollars chargeable and payable from Capital Trust Fund entitled "Public Works - Third Avenue: Wood Street to Stanwix Street Improvements Trust Fund," and "Water - Waterlines on FAU Streets Improvements Trust Fund," fundings as detailed in Section 2.

Section 2. The City Controller is hereby authorized to creat in Capital Trust Fund, Mellon Bank, a special trust fund to be

RESOLUTIONS (Continued)

designated "Public Works - Third Avenue: Wood Street to Stanwix Street Improvements Trust Fund," into which account there shall be deposited such federal, local, and other funds, as may be provided for the project. The following initial amount shall be deposited: a. One Hundred Ninety-two Thousand Five Hundred (\$192,500.00) Dollars transferred from Bond Anticipation Note No. 1 Bond Fund No. 232, Department of Public Works.

b. Eighty-two Thousand Five Hundred (\$82,500.00) Dollars from General Obligation Bond of 1976, Bond Fund No. 234, Department of Public Works.

The City Controller is further authorized to creat in Capital Trust Fund, Mellon Bank, a special trust to be designated "Water - Waterlines on FAU Streets Trust Fund," into which account the following initial amount shall be deposited:

Sixty-five Thousand (\$65,000.00) Dollars transferred from General Obligation Bond of 1976, Bond Fund No. 234, Department of Water.

Section 3. Such funds as may be received from the Federal Government as reimbursement to the City for the costs connected with Third Avenue: Wood Street to Stanwix Street Improvements shall first be deposited in said Trust Fund. The Controller shall disburse such Federal Funds after recording receipts in the above Trust Fund to the Sinking Fund to reduce indebtedness.

Section 4. The Mayor, and the Director of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation, for the costs involved.

Said Agreement shall be in form approved by the City Solicitor.

Read and finally passed July 12, 1976.

Approved July 22, 1976.

Resolution Book 20, Page 559.

No. 542

PROVIDING for a Contract or Contracts for the construction of Forbes Avenue from Grant Street to Wood Street and related waterline improvements (PW76-6) and (W76-2); providing for the payment of costs thereof; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 2. The Mayor, the Director of Supplies, the Director of Public Works and the Director of Water are hereby authorized to advertize for Proposals and to award and enter into a Contract or Contracts for Forbes Avenue: Grant Street to Wood Street Improvements (PW76-6) and related waterline work (W76-2) at a total cost not to exceed the sum of Three Hundred Twenty-five Thousand (\$325,000.00) Dollars chargeable and payable from Capital Trust Fund entitled "Public Works - Forbes Avenue: Grant Street to Wood Street Improvements Trust Fund, and Water - Waterlines on FAU Streets Improvements Trust Fund, fundings as detailed in Section 2.

Section 2. The City Controller is hereby authorized to creat in Capital Trust Fund, Mellon Bank, a special trust fund to be designated "Public Works - Forbes Avenue: Grant Street to Wood Street Improvements Trust Fund into which account there shall be deposited such federal, local and other funds as may be provided for the project. The following initial amount shall be deposited:

a. One Hundred Ninety-two Thousand Five Hundred (\$192,500.00) Dollars transferred from Bond Anticipation Note No. 1, Bond Fund No. 232, Department of Public Works.

B. Eighty-two Thousand Five Hundred (\$82,500.00) Dollars transferred from General Obligation Bond of 1976, Bond Fund No. 234, Department of Public Works.

The City Controller is further authorized to creat in Capital Trust Fund, Mellon Bank, a

RESOLUTIONS (Continued)

special trust to be designated "Water Waterlines on FAU Streets Trust Fund," into which account the following initial amount shall be deposited:

Fifty Thousand (\$50,000.00) Dollars transferred from General Obligation Bond of 1976, Bond Fund No. 234, Department of Water.

Section 3. Such funds as may be received from the Federal Government as reimbursement to the City for the costs connected with Forbes Avenue: Grant Street to Wood Street Improvements shall first be deposited in said Trust Fund. The Controller shall disburse such Federal Funds after recording receipts in the above Trust Fund to the Sinking Fund to reduce indebtedness.

Section 4. The Mayor, and the Director of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation, for the costs involved.

Said Agreement shall be in form approved by the City Solicitor.

Read and finally passed July 12, 1976.

Approved July 22, 1976.

Resolution Book 20, Page 561.

No. 543

PROVIDING for a Contract or Contracts for the construction of Ross Street from Second Avenue to Forbes Avenue and Fourth Avenue from Ross Street to Grant Avenue (PW76-7) and related waterline improvements (W76-2); providing for the payment of costs thereof; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor, the Director of Supplies, the Director of Public Works and the

Director of Water are hereby authorized to advertise for Proposals and to award and enter into a Contract or Contracts for Ross Street and Fourth Avenue Improvements (PW76-7) and related waterline improvements (W76-2) at a total cost not to exceed the sum of Three Hundred Sixty-two Thousand (\$362,000.00) Dollars chargeable and payable from Capital Trust Fund entitled "Public Works - Ross Street and Fourth Avenue Improvements Trust Fund," and "Water - Waterlines on FAU Streets Improvements Trust Fund," funding as detailed in Section 2.

Section 2. The City Controller is hereby authorized to create in Capital Trust Fund, Mellon Bank, a special trust fund to be designated "Public Works - Ross Street and Fourth Avenue Improvements Trust Fund" into which account there shall be deposited such federal, local and other funds as may be provided for the project. The following initial amount shall be deposited:

a. One Hundred Ninety-six Thousand (\$196,000.00) Dollars transferred from Bond Anticipation Note No. 1, Bond Fund No. 232, Department of Public Works.

b. Eighty-four Thousand (\$84,000.00) Dollars transferred from General Obligation Bond of 1976, Bond Fund No. 234, Department of Public Works.

The City Controller is further authorized to create in Capital Trust Fund, Mellon Bank, a special trust to be designated "Water - Waterlines on FAU Streets Improvements Trust Fund," into which account the following initial amount shall be deposited:

Eighty-two Thousand (\$82,000.00) Dollars transferred from General Obligation Bond of 1976 Bond Fund No. 234, Department of Water.

Section 3. Such funds as may be received from the Federal Government as reimbursement to the City for the costs connected with Ross Street and Fourth Avenue Improvements shall first be deposited in said Trust Fund. The Controller shall disburse such Federal Funds after recording receipts in the above Trust Fund to the Sinking Fund to reduce indebtedness.

RESOLUTIONS (Continued)

No. 544

PROVIDING for a Contract or Contracts for the construction of Dahlem Street (East Liberty Boulevard) (PW76-11); and providing for the payment of costs thereof; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor, the Director of Supplies, and the Director of Public Works are hereby authorized to advertize for Proposals and to award and enter into a Contract or Contracts for Dahlem Street (East Liberty Boulevard) Improvements (PW76-11) at a total cost not to exceed the sum of Two Hundred Sixty Thousand \$260,000.00) Dollars chargeable and payable from Capital Trust Fund entitled "Public Works - Dahlem Street (East Liberty Boulevard) Improvements Trust Fund."

Section 2. The City Controller is hereby authorized to create in Capital Trust Fund, Mellon Bank, a special trust fund to be designated "Public Works - Dahlem Street (East Liberty Boulevard) Improvements Trust Fund" into which account there shall be deposited such federal, local and other funds as may be provided for the project. The following initial amount shall be deposited:

- a. One Hundred Eighty-two Thousand (\$182,000.00) Dollars transferred from Bond Anticipation Note No. 1, Bond Fund No. 232, Department of Public Works.
- b. Seventy-eight Thousand (\$78,000.00) Dollars transferred from General Obligation Bond of 1976, Bond Fund No. 234, Department of Public Works.

Section 3. Such funds as may be received from the Federal Government as reimbursement to the City for the costs connected with Dahlem Street (East Liberty Boulevard) Improvements shall first be deposited in said Trust Fund. The Controller shall disburse such Federal Funds after recording receipts, in the above Trust Fund to the Sinking Fund to reduce indebtedness.

Section 4. The Mayor, and the Director of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation, for the costs involved.

Said Agreement shall be in form approved by the City Solicitor.

Read and finally passed July 12, 1976.

Approved July 22, 1976.

Resolution Book 20, Page 565.

No. 545

GRANTING a License to Duquesne Light Company for the installation and maintenance of one pole and anchor on City property, fronting on Saw Mill Run Boulevard, 19th Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to execute a License to Duquesne Light Company, in form approved by the City Solicitor, for the installation and maintenance of one (1) pole and anchor on City property, fronting on Saw Mill Run Boulevard, 19th Ward, designated as Block and Lot 15-P-144, in connection with upgrading service in the area.

Read and finally passed July 12, 1976.

Approved July 22, 1976.

Resolution Book 20, Page 567.

No. 546

GRANTING a License to Duquesne Light Company for the installation and maintenance of one (1) anchor on City property, Grandview Avenue, 19th Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

RESOLUTIONS (Continued)

SECTION 1. That the Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to execute a License to Duquesne Light Company, in form approved by the City Solicitor, for the installation and maintenance of one (1) anchor on City property, fronting on Grandview Avenue, 19th Ward, designated as Block and Lot 6-B-400, in connection with upgrading service in the area.

Enacted in Council July 12, 1976.

Approved July 22, 1976.

Resolution Book 20, Page 568.

No. 547

WHEREAS, Millicent A. Robinson, has submitted a proposal to the Department of Lands and Buildings to purchase City-owned property acquired at a tax sale on June 1, 1970, from Isaiah & Mary Gumphre, for the sum of \$150.00 and described as follows:

12th Ward Pittsburgh, lot 25 x avg. 64.65 Hartmen Street. Also designated as Block 172 N, Lot 156.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed July 12, 1976.

Approved July 22, 1976.

Resolution Book 20, Page 569.

No. 548

WHEREAS, Reeble G. Day & L.H. Green, Joint Tenants with right of survivorship, but not as tenants in common, have submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 4, 1973 from Walter A. Breen Jr. & James P. Breen, for the sum of \$2,200.00 and described as follows:

5th Ward, Pittsburgh: Lot 45.34 x avg. 68.15 x 38.17 rr in all Bedford Ave., designated as Block 10-J, Lot 313.

"Sold subject to ferrule charges as established by ordinance by the Department of Water of the City of Pittsburgh".

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed July 12, 1976.

Approved July 22, 1976.

Resolution Book 20, Page 570.

No. 549

WHEREAS, Jacob and Blanche M. Cook, have submitted a proposal to the Department of Lands and Buildings to purchase City-owned property acquired at a tax sale on June 4, 1973, from Sidney J. Harmon, for the sum of \$1,300.00 and described as follows:

12th Ward Pittsburgh, lot 25 x 135 in all

RESOLUTIONS (Continued)

Kelly St. J. C. Arrott Plan Pt. 22. Also designated as Block 125 G, Lot 15.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed July 12, 1976.

Approved July 22, 1976.

Resolution Book 20, Page 571.

No. 550

WHEREAS, Edward Hillard & Rita B. Hillard, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase City-owned property acquired at a tax sale on June 4, 1973, from Nat'l. Council Jr. O.U.A.M., for the sum of \$150.00 and described as follows:

13th Ward Pittsburgh, lot 20 x 93 Mt. Vernon St. Kedron Plan 117. Also designated as Block 174 A, Lot 90.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the

property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed July 12, 1976.

Approved July 22, 1976.

Resolution Book 20, Page 572.

No. 551

WHEREAS, Robert Winovich has submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 4, 1973 from John & Frances Schutty, for the sum of \$1,000.00 and described as follows:

16th Ward, Pittsburgh 2½ sty. fra. hse. on 2711 Larkins Way, situate on a lot 24 x 40, Ihmsen Plan Pt 56, designated as Block 12-S, Lot 36.

"Purchaser buys the within property subject to any and all violations of the Allegheny County Health Department and City of Pittsburgh Building Ordinances".

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The costs of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed July 12, 1976.

Approved July 22, 1976.

Resolution Book 20, Page 573.

No. 552

WHEREAS, Emma E. Gunn, has submitted

RESOLUTIONS (Continued)

a proposal to the Department of Lands and Buildings to purchase City-owned property acquired at a tax sale on June 5, 1950, from Mary Jane McCabe, for the sum of \$750.00 and described as follows:

20th Ward Pittsburgh, 5 lots 25 x 125 Chartiers Ave. No. 47-51 Incl. lot 86.22 x 120 x 5.34 rr. Chartiers Ave, No. 52. Dowling Plan P.B. 18, Page 28. Also designated as Block 71 M, Lot 285.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed July 12, 1976.

Approved July 22, 1976.

Resolution Book 20, Page 574.

No.553

WHEREAS, Robert A. Douty & Nancy A. Douty, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase City-owned property acquired at various tax sales, for the sum of \$450.00 and described as follows:

ACQUIRED: Mathilda Palmer, June 7, 1943, T.D.B.V. 1, Page 101; lot 25 x 100 Merwyn #359 Melrose Plan, P.B. 13, Page 198. Also designated as Block 21 N, Lot 165.

ACQUIRED: Sarah J. Hart, June 7, 1943, T.D.B.V. 1, Page 80; lot 25 x 100 Merwyn #358 Melrose Plan P.B. 13, Page 198. Also designated as Block 21 N, Lot 166.

ACQUIRED: Robert M. Taylor Est., June 4, 1956, T.D.B.V. 9, Page 199; lot 25 x 100 Merwyn Ave. No. 357. Also designated as Block 21 N, Lot 167.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed July 12, 1976.

Approved July 22, 1976.

Resolution Book 20, Page 575.

No. 554

WHEREAS, Harry Eigenrauch, has submitted a proposal to the Department of Lands and Buildings to purchase City-owned property acquired at a tax sale on June 4, 1956, from Harriet M. Hespeneide, for the sum of \$2,300.00 and described as follows:

26th Ward Pittsburgh, Pa., lot 112.09 x avg. 100 x 154.36 rr. in all Woessner St. No. 50-54 Incl. Also designated as Block 47 K, Lot 115.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLUTIONS (Continued)

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed July 12, 1976.

Approved July 22, 1976.

Resolution Book 20, Page 576.

No. 555

WHEREAS, Gary A. & Roberta Jean Gsell, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase City-owned property acquired at a tax sale on June 5, 1950, from John A. Hetzel Est., for the sum of \$750.00 and described as follows:

26th Ward Pittsburgh, lot (2) 25 x avg. 88.52 Donora St. No. 64-65 John A. Hetzel Est. Rev. Plan, P.B. 24, Page 22, Also designated as Block 47 F, Lot 25.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the Sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed July 12, 1976.

Approved July 22, 1976.

Resolution Book 20, Page 577.

No. 556

WHEREAS, George J. Walker has sub-

mitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on July 5, 1949, from James C. Avery, for the sum of \$150.00 and described as follows:

32nd Ward, Pittsburgh, Lot 43.63 x avg. 102.24 x 8.24 rear Overbrook Blvd. No. 806, Overbrook Plan, designated as Block 95-P, Lot 217.

"Sold subject to ferrule charges as established by ordinance by the Department of Water of the City of Pittsburgh".

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

Resolved, that the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed July 12, 1976.

Approved July 22, 1976.

Resolution Book 20, Page 578.

No. 557

WHEREAS, Cecilia Horvath, Joseph P. Dolatowski & Daniel T. Dolatowski, have submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 1, 1953 from John Burdelski, for the sum of \$425.00 and described as follows: 17th Ward, Pittsburgh, 2 lots 40 x 90 in all Windom Street, Nos. 8-9, designated as Block 3-L, Lot 12.

"Sold subject to ferrule charges as established by ordinance by the Department of Water of the City of Pittsburgh."

RESOLUTIONS (Continued)**THEREFORE, be it**

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed July 12, 1976.

Approved July 22, 1976.

Resolution Book 20, Page 579.

No. 558

WHEREAS, Raymond Burner & Yvonne Burner, have submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at various tax sales for the sum of \$1,750.00 and described as follows:

THEREFORE, BE IT

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088 and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed July 12, 1976.

Approved July 22, 1976.

Resolution Book 20, Page 580.

32nd Ward, Pittsburgh

Block & Lot Plan Lot #	Location	Acquired from	Date Acquired	TDBV	Page
139-D-74 Pt. 333-334	Bernard St.	Clara Schaefer	6/3/46	3	242
139-D-75 Pt. 334	Bernard St.	Tillie Reck	6/5/50	8	268
139-D-76 Pt. 334-335	Bernard St.	William M. Hawthorne	6/3/46	3	196
139-D-77 Pt. 335	Bernard St.	Robert Whitling	6/6/55	9	131
139-D-78 Pt. 336	Bernard St.	James Leslie Fleming Etux.	6/3/46	3	188

ALL IN THE OVERBROOK TERRACE PLAN, plan book 28, PAGE 124-125

RESOLUTIONS (Continued)

No. 559

WHEREAS, G.A.L. Construction Inc., has submitted a proposal to the Department of Lands and Buildings to purchase city owned properties acquired at various tax sales for the sum of \$5,200.00 and described as follows:

32nd Ward, Pittsburgh

Lot 50 x avg. 241.77 No. 78; Lot 50 x avg. 255.96 No. 79; Lot 50 x avg. 270.15 No. 80 in all Hoffton St., Bailey & Moon Plan No. 1, P.B.8, page 196, acquired from John A. & Mona Zimmerman, June 5, 1950, T.D.B.V. 8, page 276 designated as Block 61-R, Lot 78.

Lot 51.97 x avg. 227.57 Hoffton St., acquired from Union Realty Co. of Washington, June 6, 1955, T.D.B.V. 9, page 130, designated as Block 61-R, Lot 83.

Lot 143.15 x avg. 207.27 x 63 rr. in all Plum & Hoffton Sts., acquired from John E. Horsley Jr., Rocco Macrino, Elmer J. Falavolito, June 1, 1970, T.D.B.V. 11, page 226, designated as Block 61-R, Lot 92.

"Sold subject to ferrule charges as established by ordinance by the Department of Water of the City of Pittsburgh".

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the Sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed July 12, 1976.

Approved July 22, 1976.

Resolution Book 20, Page 581.

No. 560

TRANSFERRING the sum of \$38,874.15 from Carnegie Library, Allegheny Regional Branch Trust Fund - Pittsburgh National Bank - Special Trust No. 2, to Bond Fund No. 209, Department of Lands and Buildings, Temporary Indebtedness Note No. 1 of 1968.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. Whereas, the Carnegie Library, Allegheny Regional Branch Library Project has been completed and no further expenditures will be made from the Carnegie Library, Allegheny Regional Branch Trust Fund, the City Contoller is hereby authorized to transfer the sum of \$38,874.15 to Bond Fund No. 209, Department of Lands and Buildings, Temporary Indebtedness Note No. 1 of 1968.

Enacted in Council July 12, 1976.

Approved July 22, 1976.

Resolution Book 20, Page 582.

No 561

RESOLVED, That the Mayor be and he is hereby authorized and directed to issue, and the City Controller to countersign a duplicate warrant to the same payee and in the same amount to replace the following warrant which was lost, stolen or inadvertently destroyed:

City of Pittsburgh:	25-1-072495
Warrant Number:	P-79835
Dated:	April 27, 1976
Amount:	\$467.52
Payee:	Edward Fisher

Read and finally passed July 12, 1976.

Approved July 22, 1976.

Resolution Book 20, Page 583.

RESOLUTIONS (Continued)

No. 562

AUTHORIZING the Mayor to issue and the City Controller to countersign a warrant in favor of M. Paul Friedberg and Associates, in the amount of Six Hundred Eighty One Dollars (\$681.09) and Nine Cents, in payment for "Extra Design Work" furnished for the benefit of the City in connection with the construction of the Herron Hill Park without previous authority of Law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of M. Paul Friedberg and Associates, in the amount of Six Hundred Eighty One Dollars (\$681.09) and Nine Cents, in payment for "Extra Design Work" furnished for the benefit of the City in connection with the construction of Herron Hill Park, charging the same to Bond Fund No. 225, General Public Improvement Bonds of 1972 - Series A, Department of Parks and Recreation.

Enacted in Council July 12, 1976.

Approved July 22, 1976.

Resolution Book 20, Page 584.

No. 563

Authorizing the issuance of a Warrant in the amount of \$881.50 in favor of Morse, Gantverg, & Hodge, Suite 419, The Bigelow, Pittsburgh, Pennsylvania 15219, in payment for emergency transcription done by a stenographic reporter, without previous authority of law, chargeable to and payable from Code Account No. 1447, Miscellaneous Services, Department of Police.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to

issue and the City Controller to countersign a Warrant in the amount of \$881.50, in favor of Morse, Gantverg, & Hodge, Suit 419, The Bigelow, Pittsburgh, Pennsylvania 15219, in payment for transcription done by a stenographic reporter for the following:

Police Merit Board	
To Attendance of Reporter	\$10.00
To Transcript	24.00
(Original and one copy)	
Police Trial Board	
Police Officer Frank J. Koskoden	
To Attendance of Reporter	\$30.00
To Attendance of Reporter	60.00
To Transcript	756.00
(Original and two copies)	
To Photostat	1.50
	<hr/>
	\$881.50

Enacted in Council July 12, 1976.

Approved July 22, 1976.

Resolution Book 20, Page 585.

No. 564

Providing for the repeal of Resolution 147 approved March 19, 1976, effective March 23, 1976, entitled "Resolution providing for an Agreement or Agreements with the Pennsylvania Higher Education Assistance Agency for the participation by the City of Pittsburgh in a summer work program, under the College Work Study Program, and providing for the payment of the cost thereof."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. Resolution No. 147 approved March 19, 1976, effective March 23, 1976, entitled "Resolution providing for an Agreement or Agreements with the Pennsylvania Higher Education Assistance Agency for the participation by the City of Pittsburgh in a summer work program, under the College Work Study Program, and providing for the payment of the cost thereof.", is hereby repealed.

RESOLUTIONS (Continued)

Read and finally passed July 12, 1976.

Approved July 22, 1976.

Resolution Book 20, Page 586.

No. 565

REPEALING Ordinance No. 402, approved July 21, 1975, entitled "An Ordinance amending Ordinance No. 220, approved May 2, 1975, entitled 'An Ordinance - providing for a contract or contracts for the purchase, installation and other work related thereto, for air-conditioning the Switchboard Room and Telephone Equipment Room, 9th Floor, City County Building, and providing for the payment thereof' by increasing the maximum authorized amount from \$7,500.00 to 8,840.00".

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. Ordinance No. 402, approved July 21, 1975, entitled "An Ordinance amending Ordinance No. 220, approved May 2, 1975, entitled 'An Ordinance - providing for a contract or contracts for the purchase, installation and other work related thereto, for air-conditioning the Switchboard Room and Telephone Equipment Room, 9th Floor, City County Building, and providing for the payment thereof' by increasing the maximum authorized amount from \$7,500.00 to \$8,840.00," payable from Bond Fund No. 203, Department of Lands and Buildings, is hereby repealed.

Approved July 22, 1976.

Resolution Book 20, Page 587.

No. 566

AMENDING Resolution No. 422 approved June 21, 1976 entitled "A Resolution providing for a contract or contracts for Sanitary Sewer Reconstruction from Laketon Road through Glee Way, Private Property, Remington Drive and Inventor Way, to existing sewer in Inventor Way; also for Storm Sewer Construction in Private Property and other work

incidental thereto and providing for the payment of the cost thereof," by increasing the authorized amount from Two Hundred Thousand (\$200,000.00) Dollars to Two Hundred Twenty Thousand (\$220,000.00) Dollars.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That Section 1 of Resolution No. 422 approved June 21, 1976 which reads "That the Director of the Department of Public Works and the Director of the Department of Supplies are hereby authorized to advertise for Proposals and to award and enter into a contract or contracts for Sanitary Sewer Reconstruction from Laketon Road through Glee Way, Private Property, Remington Drive and Inventor Way to existing sewer in Inventor Way; also for Storm Sewer Construction in Private Property and other work incidental thereto. All such work and contracts shall be in accordance with laws governing said City at a Cost not to exceed Two Hundred Thousand (\$200,000.00) Dollars, chargeable to and payable as follows:

General Public Improvement Bonds of 1970 - Series B (Bond Fund No. 219)	\$100,000.00
General Obligation Bonds of 1973 - Series A (Bond Fund No. 227-100)	\$100,000.00
Department of Public Works.	

is hereby amended to read as follows:

Section 1. That the Director of the Department of Public Works and the Director of the Department of Supplies are hereby authorized to advertise for Proposals and to award and enter into a contract or contracts for Sanitary Sewer Reconstruction from Laketon Road through Glee Way, Private Property, Remington Drive and Inventor Way to existing sewer in Inventor Way; also for Storm Sewer Construction in Private Property and other work incidental thereto. All such work and contracts shall be in accordance with laws governing said City at a cost not to exceed Two Hundred Twenty Thousand (\$220,000.00) Dollars, chargeable to and payable as follows:

RESOLUTIONS (Continued)

General Public Improvement Bonds
of 1970 - Series B
(Bond Fund No. 219) \$100 000.00

General Obligation Bonds of 1973 -
Series A (Bond Fund No. 227-100) \$120,000.00

TOTAL \$220,000.00

Department of Public Works.

Enacted in Council July 12, 1976

Approved July 22, 1976.

Resolution Book 20, Page 588.

No. 567

Approving a Conditional Use under Section 2801-1-A-(4) of the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, for a 31-stall community parking lot by Giant Eagle Markets, Inc., on 7, 000 sq. ft. of property situated in the "R4" Multiple-Family Residence District bounded by: South Twenty-Fourth Street; Mary Street; Lot Numbered 29, Block 12-R in the Allegheny County Block and Lot System, and Harcum Way, 16th Ward.

WHEREAS, the Planning Commission of the City of Pittsburgh has recommended

APPROVAL of this application for Conditional Use,

NOW THEREFORE

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. Under the provisions of Section 2801-1-A-(4) of the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, approval is hereby granted for a 31-stall community parking lot by Giant Eagle Markets, Inc., on 7,000 sq. ft. of property situated in the "R4" Multiple-Family Residence District bounded by: South Twenty-Fourth Street; Mary Street; Lot Numbered 29, Block 12-R in the Allegheny County Block and Lot System, and Harcum Way, 16th Ward, City of Pittsburgh in accor-

dance with Conditional Use Application No. 396, Application for Occupancy Permit No. 29331 dated May 21, 1976, and accompanying Site Plan dated June 15, 1976, filed by Giant Eagle Markets, Inc., which are on file in the Office of the Zoning Administrator, Department of City Planning, and which are incorporated herein by reference thereto.

Enacted in Council July 12, 1976.

Approved July 22, 1976.

Resolution Book 20, Page 590.

No. 568

Approving a Conditional Use under Section 2801-1-A-(8) of the Zoning Ordinance No. 192, approved May 10, 1958, as amended, for the conversion of 12,589 square feet of space on the third and sixth floors of the original hospital building for staff physicians private offices on property of the Divine Providence Hospital of Pittsburgh zoned "R5" Multiple-Family Residence District having frontage on Arch Street, identified as Lot Numbered 90 Block 23-P in the Allegheny County Block and Lot System, 22nd Ward.

WHEREAS, the Planning Commission of the City of Pittsburgh has recommended

APPROVAL of this application for Conditional Use,

NOW THEREFORE

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. Under the provisions of Section 2801-1-A-(8) of the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, approval is hereby granted for conversion of 12,589 square feet of space on the third and sixth floors of the original hospital building for staff physicians private offices on property of the Divine Providence Hospital of Pittsburgh zoned "R5" Multiple-Family Residence District having frontage on Arch Street, identified as Lot Numbered 90, Block 23-P in the Allegheny County Block and Lot System, 22nd

RESOLUTIONS (Continued)

Ward, City of Pittsburgh, in accordance with Conditional Use Application No. 394, Application for Occupancy Permit No. 29368 dated May 26, 1976, which is on file in the Office of the Zoning Administrator, Department of City Planning, and which are incorporated herein by reference thereto.

Enacted in Council July 12, 1976.

Approved July 22, 1976.

Resolution Book 20, Page 591.

No. 569

PROVIDING FOR A FOURTH AMENDATORY COOPERATION AGREEMENT WITH THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH, AMENDING THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM COOPERATION AGREEMENT OF 1975 BY PROVIDING FOR THE REHABILITATION OF ALLEGHENY HOUSE AT 1305 ALLEGHENY AVENUE IN THE 21st WARD OF THE CITY OF PITTSBURGH: PROVIDING FOR THE PAYMENT TO THE AUTHORITY BY THE CITY OF PITTSBURGH OF AN AMOUNT NOT TO EXCEED \$80,000 FOR SAID REHABILITATION.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the Mayor and the Planning Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Fourth Amendatory Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh amending the Community Development Block Grant Program Cooperation Agreement dated June 10, 1975 as amended, providing for payment to the Urban Redevelopment Authority of Pittsburgh of an amount not to exceed \$80,000 for the rehabilitation of Allegheny House at 1305 Allegheny Avenue in the 21st Ward of the City of Pittsburgh.

Section 2. That all other conditions, terms and provisions of said Cooperation Agreement dated June 10, 1975 shall remain in full force and effect.

Enacted in Council July 19, 1976.

Approved July 27, 1976.

Resolution Book 20, Page 592.

No. 570

Providing for the letting of a contract for the furnishing an delivery of Handguns, for the Department of Police, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the Director of the Department of Supplies be, and is hereby authorized to advertise to proposals, award and enter into a contract for the furnishing and delivery of Handguns, for the Department of Police, at a cost not to exceed \$2,500.00, in accordance with the laws governing the City of Pittsburgh and charge the same to Code Account No. 1452, Equipment, Department of Police.

Enacted in Council July 19, 1976.

Approved July 27, 1976.

Resolution Book 20, Page 593.

No. 571

PROVIDING for a contract or contracts for the furnishing of automotive equipment to conduct the Police In-Service Training Project. The cost of these contract or contracts shall not exceed \$5,000 and is chargeable to and payable from the Police In-Service Training Project Trust Fund.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor and the Director of the Department of Supplies are hereby authorized to advertise for proposals and to award and enter into a contract or existing contracts for the furnishing of automotive equipment for the Police In-Service Training Project from funds provided by the Pennsylvania Governor's

RESOLUTIONS (Continued)

Justice Commission. The cost of these contract or contracts shall not exceed \$5,000 chargeable to and payable from the Police In-Service Training Project Trust Fund.

Enacted in Council July 19, 1976.

Approved July 27, 1976.

Resolution Book 20, Page 594.

No. 572

Providing for the letting of a contract for the furnishing and delivery of One (1) Cardio Polygraph Unit, for the Division of Investigative Branch, Department of Police, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the Director of the Department of Supplies be, and is hereby authorized to advertise for proposals, award and enter into a contract for the furnishing and delivery of One (1) Cardio Polygraph Unit for the Division of Investigative Branch, Department of Police, at a cost not to exceed \$2,200.00, in accordance with the laws governing the City of Pittsburgh and charge the same to Code Account No. 1452, Equipment, Department of Police.

Enacted in Council July 19, 1976.

Approved July 27, 1976.

Resolution Book 20, Page 595.

No. 573

Providing for the letting of a contract for the furnishing and delivery of High Pressure Hoses with Audible Alarms, for the Department of Fire, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS::

Section 1. That the Director of the Depart-

ment of Supplies be, and is hereby authorized to advertise for proposals, award and enter into a contract for the furnishing and delivery of High Pressure Hoses with Audible Alarms, for the Department of Fire at a cost not to exceed \$7,200.00, in accordance with the laws governing the City of Pittsburgh and charge the same to Code Account No. 468, Equipment, Department of Fire.

Enacted in Council July 19, 1976.

Approved July 27, 1976.

Resolution Book 20, Page 596.

No. 574

Providing for agreements, or use of existing agreements, for personal or professional services and for a contract or contracts, or use of existing contracts for implementing the 1976 Community Development Funding for Model Neighborhood Program (CDMNP), Recreational/Cultural Programs and providing for the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor and the Director of the Department of Parks and Recreation and/or designated directors, on behalf of the City of Pittsburgh, are hereby authorized to enter into agreements for personal or professional services and for a contract or contracts, or use of existing contracts, for implementing the 1976 Community Development Funding for Model Neighborhood Program (CDMNP), Recreational/Cultural Programs.

Organizations to receive funding are:

The Paul Younger Center	\$40,000.00
The Hill House Association	2,152.25
The Oakland Youth League	5,069.70
Tri-Boro Women's Softball League	2,968.12
Ozanam Cultural Center	19,809.93

The costs for this project shall not exceed \$70,000 and is chargeable to and payable from the 1976 Community Development Grant Funds, Model Neighborhood Programs (CDMNP), Department of Parks and Recreation.

RESOLUTIONS (Continued)

Enacted in Council July 19, 1976.

Approved July 27, 1976.

.Resolution Book 20, Page 597.

575

PROVIDING for a Contract or Contracts for the improvements to the intersection of Forward Avenue, Murray Avenue and Pocussett Street (PW76-9) and related waterline improvements +W76-2); providing for the payment of costs thereof; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor, the Director of Supplies, the Director of Public Works and the Director of Water are hereby authorized to Advertise for Proposals and to award and enter into a Contract or Contracts for Forward, Murray and Pocussett Intersection Improvements +PW76-9) and related waterline improvements +W76-2) at a total cost not to exceed the sum of Two Hundred Thirty-two Thousand (\$232,000.00) Dollars chargeable and payable from Capital Trust Fund entitled "Public Works - Forward, Murray and Pocussett Intersection Improvements Trust Fund," and "Water - Waterlines on FAU Streets Improvements Trust Fund," funding as detailed in Section 2.

Section 2. The City Controller is hereby authorized to create in Capital Trust Fund, Mellon Bank, a special trust fund to be designated "Public Works - Forward, Murray and Pocussett Intersection Improvements Trust Fund" into which account there shall be deposited such federal, local and other funds as may be provided for the project. The following initial amount shall be deposited:

a. One Hundred Forty Thousand (\$140,00.00) Dollars transferred from Bond Anticipation Note No. 1, Bond Fund No. 232, Department of Public Works.

b. Sixty Thousand (\$60,000.00) Dollars transferred from General Obligation Bond of 1976, Bond Fund No. 234, Department of Public Works.

The City Controller is further authorized to create in Capital Trust Fund, Mellon Bank, a special trust to be designated "Water - Waterlines on FAU Streets Improvements Trust Fund," into which account the following initial amounts shall be deposited:

Thirty-two Thousand (\$32,000.00) Dollars transferred from General Obligation Bond of 1976, Bond Fund No. 234, Department of Water.

Section 3. Such funds as may be received from the Federal Government as reimbursement to the City for the cost connected with Forward, Murray and Pocussett Intersection Improvements shall first be deposited in said Trust Fund. The Controller shall disburse such Federal Funds after recording receipts in the above Trust Fund to the Sinking Fund to reduce indebtedness.

Section 4. The Mayor and the Director of Public Works, on behalf of the City of Pittsburgh, are hereby authorize to enter into an Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation, for the costs involved.

Said Agreement shall be in form approved by the City Solicitor.

Enacted in Council July 19, 1976.

Approved July 27, 1976.

Resolution Book 20, Page 598.

No. 576

PROVIDING for a Contract or Contracts for the construction of Fifth Avenue from Craft Avenue to Bouquet Street +PW76-8); providing for the payment of costs thereof; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation.

RESOLUTIONS (Continued)

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor, the Director of Supplies, and the Director of Public Works are hereby authorized to advertise for Proposals and to award and enter into a Contract or Contracts for Fifth Avenue: Craft to Bouquet Improvements +PW76-8) at a total cost not to exceed the sum of Nine Hundred Thousand (\$900,000.00) Dollars chargeable and payable from Capital Trust Fund entitled "public Works - Fifth Avenue: Craft to Bouquet Improvement Trust Fund."

Section 2. The City Controller is hereby authorized to create in Capital Trust Fund, Mellon Bank, a special trust fund to be designated "Public Works - Fifth Avenue: Craft to Bouquet Improvements Trust Fund" into which account there shall be deposited such federal, local and other funds as may be provided for the project. The following initial amount shall be deposited:

- a. Six Hundred Thirty Thousand (\$630,000.00) Dollars transferred from Bond Anticipation Note No. 232, Department of Public Works.
- b. Two Hundred Seventy Thousand (\$270,000.00) Dollars transferred from General Obligation Bond of 1976 No. 234, Department of Public Works.

Section 3. Such funds as may be received from the Federal Government as reimbursement to the City for the costs connected with Fifth Avenue: Craft Avenue to Bouquet Street Improvements shall first be deposited in said Trust Fund. The Controller shall disburse such Federal Funds after recording receipts in the above Trust Fund to the Sinking Fund to reduce indebtedness.

Section 4. The Mayor, and the Director of Public Works, on behalf of the City of Pittsburgh, are hereby authorize to enter into an Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation, for the costs involved.

Said Agreement shall be in form approved by the City Solicitor.

Enacted in Council July 19, 1976.

Approved July 27, 1976.

Resolution Book 20, Page 600.

No. 577

PROVIDING FOR A Contract or Contracts for the Construction of Forbes Avenue from Murray Avenue to Denniston Street (PW76-12) and related waterline improvements (W76-2); providing for an Agreement or Agreements with the Squirrel Hill Urban Coalition for the sharing of costs thereof; providing for the payment of costs thereof; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor, the Director of Supplies, the Director of Water and the Director of Public Works, are hereby authorized to advertise for Proposals and to award and enter into a Contract or Contracts for Forbes Avenue: Murray to Denniston Improvements +PW76-12) and related waterline improvements +W76-2) at a total cost not to exceed the sum of Nine Hundred and Six Thousand (\$906,000.00) Dollars chargeable and payable from Capital Trust Fund entitled "Public Works - Forbes Avenue: Murray to Denniston Improvements Trust Fund," And "Water - Waterlines on FAU Streets Improvements Trust Fund," funding as detailed in Section 3.

Section 2. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Squirrel Hill Urban Coalition providing for the sharing of the costs of the Forbes Avenue: Murray to Denniston Improvements, which includes the reconstruction of a portion of Forbes Avenue, described, approximately, as being that portion between Murray Avenue and Denniston Avenue, and related waterline, sidewalk and other improvements.

RESOLUTIONS (Continued)

Section 3. The City Controller is hereby authorized to create in Capital Trust Fund, Mellon Bank, a special trust fund to be designated "Public Works - Forbes Avenue: Murray to Denniston Improvements Trust Fund" into which account there shall be deposited such federal, local and other funds as may be provided for the project. The following initial amount shall be deposited:

a. Five Hundred Thirty-Two Thousand (\$532,000.00) Dollars transferred from Bond Anticipation Note No. 1, Bond Fund No. 232, Department of Public Works.

b. Two Hundred Twenty-Eight Thousand (\$228,000.00) Dollars transferred from General Obligation Bond of 1976, Bond Fund No. 234, Department of Public Works.

c. One Hundred Five Thousand (\$105,000.00) Dollars from the Squirrel Hill Urban Coalition.

The City Controller is further authorized to create in Capital Trust fund, Mellon Bank, a special trust to be designated "Water - Waterlines on FAU Streets Improvements Trust Fund," into which account the following initial amount shall be deposited:

Forty-One Thousand (\$41,000.00) Dollars transferred from General Obligation Bond of 1976, Bond Fund No. 234, Department of Water.

Section 4. Such funds as may be received from the Federal Government as reimbursement to the City for the costs connected with Forbes Avenue: Murray to Denniston Improvements shall first be deposited in said Trust Fund. The Controller shall disburse such Federal Funds after recording receipts in the above Trust Fund to the Sinking Fund to reduce indebtedness.

Section 5. The Mayor, and the Director of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation, for the costs involved.

Said Agreement shall be in form approved by the City Solicitor.

Section 6. Disbursement of Non-Federal Funds.

Upon completion of all work on this Project, any funds remaining in said Trust fund shall be disbursed as follows:

a. Unspent remainder of Squirrel Hill Urban Coalition funds to Squirrel Hill Urban Coalition.

b. Unspent remainder of City funds to Bond Fund No. 234.

Enacted in Council July 19, 1976.

Approved July 27, 1976.

Resolution Book 20, Page 602.

No. 578

PROVIDING for a Contract or Contracts for the rehabilitation of the Lincoln Avenue Bridge (+PW76-10) and related waterline improvements (+W76-2); providing for the payment of costs thereof; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor, the Director of Supplies, the Director of Public Works are hereby authorized to advertise for Proposals and to award and enter into a Contract or Contracts for Lincoln Avenue Bridge Improvements (+PW76-10) and related waterline improvements (+W76-2) at a total cost not to exceed the sum of Eight Hundred Three Thousand (\$803,000.00) Dollars chargeable and payable from Capital Trust Fund entitled "Public Works - Lincoln Avenue Bridge Improvements Trust Fund," and "Water - Waterlines on FAU Streets Improvements Trust Fund," funding as detailed in Section 2.

Section 2. The City Controller is hereby authorized to create in Capital Trust Fund,

RESOLUTIONS (Continued)

Mellon Bank, a special trust fund to be designated "Public Works - Lincoln Avenue Bridge Improvements Trust Fund" into which account there shall be deposited such federal, local and other funds as may be provided for the project. The following initial amount shall be deposited:

a. Five Hundred Twenty-five Thousand (\$525,000.00) Dollars transferred from Bond Anticipation Note No. 1, Bond Fund No. 232, Department of Public Works.

b. Two Hundred Twenty-five thousand (\$225,000.00) Dollars transferred from General Obligation Bond of 1976, Bond Fund No. 234, Department of Public Works.

The City Controller is further authorized to create in Capital Trust Fund, Mellon Bank, a special trust to be designated "Water - Waterlines on FAU Streets Improvements Trust Fund," into which account the following initial amount shall be deposited:

Fifty-three Thousand (\$53,000.00) Dollars transferred from General Obligation Bond of 1976, Bond Fund No. 234, Department of Water.

Section 3. Such funds as may be received from the Federal Government as reimbursement to the City for the costs connected with Lincoln Avenue Bridge Improvements shall first be deposited in said Trust Fund. The Controller shall disburse such Federal Funds after recording receipts in the above Trust Fund to the Sinking Fund to reduce indebtedness.

Section 4. The Mayor, and the Director of Public Works, on behalf of the City of Pittsburgh, are hereby authorize to enter into an Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation, for the costs involved.

Said Agreement shall be in form approved by the City Solicitor.

Enacted in Council July 19, 1976.

Approved July 27, 1976.

Resolution Book 20, Page 604.

No. 579

Providing for the letting of a contract for the furnishing and delivery of One (1) Air Hammer, etc., for the Bureau of Bridges, Highways and Sewers, Department of Public Works, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the Director of the Department of Supplies be, and is hereby authorized to advertise for proposals, award and enter into a contract for the furnishing and delivery of One (1) Air Hammer, etc., for the Bureau of Bridges, Highways and Sewers, Department of Public Works, at a cost not to exceed \$3,500.00, in accordance with the laws governing the City of Pittsburgh and charge the same to Code Account Bond Fund No. 229-115, Department of Public Works.

Enacted in Council July 19, 1976.

Approved July 27, 1976.

Resolution Book 20, Page 606.

No. 580

Providing for the letting of a contract for the furnishing and delivery of Four (4) Paving Breakers, for the Division of Distribution, Department of Water, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the Director of the Department of Supplies be, and is hereby authorized to advertise for proposals, award and enter into a contract for the furnishing and delivery of Four (4) Paving Breakers for the Division of Distribution, Department of Water, at a cost not to exceed \$2,500.00, in accordance with the laws governing the City of Pittsburgh and charge the same to Code Account No. 1706. Equipment, Department of Water.

RESOLUTIONS (Continued)

Enacted in Council July 19, 1976.

Approved July 27, 1976.

Resolution Book 20, Page 607.

No. 581

Providing for the letting of a contract or contracts for the furnishing and delivery of Street Sweepers, Bond Project No. Supplies Department 76-3, and providing for the payment of costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the Director of the Department of Supplies be, and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of Street Sweepers, Bond Project No. Supplies Department 76-3, at a total cost not to exceed the sum of \$180,000.00 in accordance with the laws and ordinances governing the City of Pittsburgh, chargeable and payable from Capital Trust Fund entitled Department of Supplies Street Sweepers Trust fund.

Section 2. The City controller is hereby authorized to create in Capital Trust Fund, Mellon Bank, a special trust to be designated Department of Supplies Street Sweepers Trust Fund, into which account there shall be deposited such federal, local and other funds as may be provided for the project. The following initial amount shall be deposited:

a. \$180,000.00 transferred from Bond Fund No. 234.

Enacted in Council July 19, 1976.

Approved July 27, 1976.

Resolution Book 20, Page 608.

No. 582

Providing for the letting of a contract or contracts for the furnishing and delivery of Communication System (Equipment), Bond

Project No. Supplies Department 776-2, providing for the payment of costs thereof.

BE IT RESOLVED BY THE COUNCIL OF CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the Director of the Department of Supplies be, and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of Communication System (Equipment), Bond Project No. Supplies Department 76-2 at a total cost not to exceed the sum of \$80,000.00 in accordance with the laws and ordinances governing the City of Pittsburgh, chargeable and payable from Capital Trust Fund entitled Department of Supplies Communication System (Equipment) Trust Fund.

Section 2. The City Controller is hereby authorized to create in Capital Trust fund, Mellon Bank, a special trust to be designated Department of Supplies Communication System (Equipment) Trust Fund, into which account there shall be deposited such federal, local and other funds as may be provided for the project. The following initial amount shall be deposited:

a. \$80,000.00 transferred from Bond Fund No. 234.

Enacted in Council July 19, 1976.

Approved July 27, 1976.

Resolution Book 20, Page 609.

No. 583

Providing for the letting of a contract or contracts for the furnishing and delivery of Fire Trucks, Bond Project No. Supplies Department 76-1, and providing for the payment of costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the Director of the Department of Supplies be, and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of Fire Trucks, Bond Project No. Supplies Department 76-1, at a total cost not to exceed the sum of \$350,000 in accordance with

RESOLUTIONS (Continued)

the laws and ordinances governing the City of Pittsburgh, chargeable and payable from Capital Trust Fund entitled Department of Supplies Fire Trucks Trust Fund.

Section 2. The City Controller is hereby authorized to create in Capital Trust fund, Mellon Bank, a special trust to be designated Department of Supplies Fire Trucks Trust Fund, into which account there shall be deposited such federal, local and other funds as may be provided for the project. The following initial amount shall be deposited:

a. \$350,000.00 transferred from Bond Fund No. 234.

Enacted in Council July 19, 1976.

Approved July 27, 1976.

Resolution Book 20, Page 610.

No. 584

Providing for the letting of a contract or contracts for the maintenance, rental, inspection or servicing of personal property owned by the City of Pittsburgh and for the maintenance and repair of buildings, structures, or any other properties in the custody of the various departments of the City of Pittsburgh, and for the miscellaneous services in and for any or all departments of the City of Pittsburgh during the calendar year of 1977, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Director of the Department of Supplies and/or the Director of any other Department of the City of Pittsburgh are hereby authorized to invite proposals, and to award a contract or contracts for the maintenance, repair, rental, inspection or servicing, including the furnishing of labor and materials necessary thereto, of personal property owned by the City of Pittsburgh and for the maintenance and repair of buildings, structures or any other properties in the custody of the various departments of the City, and for miscellaneous services in and for any and all departments owned or controlled by the City of Pittsburgh during the calendar year ending December 31, 1977, all in ac-

cordance with the laws and ordinances governing said City.

Section 2. The costs thereof shall be and are hereby made payable from funds appropriated therefor to the various departments of the City of Pittsburgh, and the Mayor is hereby authorized to issue, and the City Controller to countersign warrants drawn on said funds in payment thereof.

Enacted in Council July 19, 1976.

Approved July 27, 1976.

Resolution Book 20, Page 611.

No. 585

Providing for the letting of contracts for materials, general supplies, equipment and machinery required by the several departments of the City Government, for the year beginning January 1, 1977, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the Director of the Department of Supplies shall be and is hereby authorized, empowered and directed to advertise for proposals, award and enter into contracts for furnishing materials and general supplies whose estimated cost will be in excess of \$2,000.00, and to purchase, without advertisement, such materials, general supplies, equipment and machinery whose estimated cost will be less than \$2,000.00, as required by the several departments of the City Government for the fiscal year beginning January 1, 1977, and to award a contract or contracts for the same to the lowest responsible bidder in the manner and form prescribed by law.

Section 2. That the cost of such materials, supplies, equipment and machinery shall be chargeable to and payable from the appropriations made to the Department of Supplies, or to the various departments, for the purchase of such materials, supplies, equipment and machinery as may be required and authorized by the respective appropriation ordinances during the fiscal year beginning January 1, 1977.

RESOLUTIONS (Continued)

Enacted in Council July 19, 1976.

Approved July 27, 1976.

Resolution Book 20, Page 612.

No. 586

PROVIDING for a contract or contracts for the rehabilitation of fire stations, creating an account therefor in the 1975 Community Development Block Grant Program Trust Fund, and providing for the payment of the cost thereof; repealing Ordinance No. 782 of 1975; amending Ordinance No. 833 of 1975; and amending Resolution No 43 of 1976, and Resolution No. 167 of 1976.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The City Controller is hereby directed to create an account in the 1975 Community Development Block Grant Program Trust Fund, which account shall be designated, "Lands and Buildings."

Section 2. The City Controller is hereby authorized and directed to transfer the following amounts from the accounts indicated to the account established pursuant to Section 1 of this Resolution.

Account	Project	Amount
1975 CDSD, Supplies Department	Lot Clean Up Equipment	\$9,648.00
1975 CDULO, Unspecified Local	Addition Lot Clean Up	
Option	Equipment	27,682.00
	Tractor-Trailer Chassis	36,000.00
	Urban League Housing	51,746.00
	Counseling and Housing	
	Information Services	
1975 CDCTS, Administration,		
City Treasurer		4,559.00
1975 CDCPS, Administration,		
Planning Department-Salaries		470.00
1975 CDBIS, Bureau of Building		
Inspection Salaries		6,702.00
Total		<hr/> \$136,807.00

Section 3. The Director of the Department of Supplies and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to advertise for bids and to award and enter into a contract or contracts for the rehabilitation of fire stations, at a cost not to exceed \$186,807.00, chargeable to and payable from the following accounts:

RESOLUTIONS (Continued)

Account	Amount
1975 Community Development Block Grant Trust Fund, Lands and Buildings	\$136,807.00
1976 CDULO, Unspecified Local Option	50,000.00
Total	\$186,807.00

Section 4. Ordinance No. 782 of 1975, entitled, "An Ordinance providing for letting of a Contract or Contracts for the furnishing and delivery of equipment (Tractor Trailer Chassis) for the Department of Public Works and for the payment thereof," which provided for a contract or contracts at a cost not to exceed \$36,000.00 chargeable to and payable from Community Development Block Grant fund, Unspecified Local Option, is hereby repealed.

Section 5. Section 1 of Ordinance No. 833 of 1975, which presently reads as follows:

That the Mayor and the Coordinator of the Community Development Block Grant Fund are hereby authorized and directed to enter into an agreement with the Urban League of Pittsburgh, Inc., to provide for city-wide housing counseling and housing information to assist the City in carrying out its Affirmative Action Program. Said contract shall expire no later than December 31, 1976. The cost shall not exceed \$120,000.00, chargeable to and payable from Community Development Block Grant Program - Unspecified Allocations.

is hereby amended to read as follows:

That the Mayor and the Coordinator of the Community Development Block Grant Fund are hereby authorized and directed to enter into an agreement with the Urban League of Pittsburgh, Inc., to provide for city-wide housing counseling and housing information to assist the City in carrying out its Affirmative Action Program. Said contract shall expire no later than December 31, 1976. The cost shall not exceed \$68,254.00, chargeable to and payable from Community Development Block Grant Program - Unspecified Allocations.

Section 6. Section 1 of Resolution No. 167 of 1976, which presently reads as follows:

The Bureau of Building Inspection is hereby authorized to contract for the demolition and removal of buildings under its Community Development Block Grant Program in an amount not to exceed \$65,000, chargeable to and payable from 1975 Community Development Block Grant Funds, Unspecified Allocation.

is hereby amended to read as follows:

The Bureau of Building Inspection is hereby authorized to contract for the demolition and removal of buildings under its Community Development Block Grant Program in an amount not to exceed \$65,000.00, chargeable to and payable from the following accounts:

Account	Amount
1975 CDULO, Unspecified Local Option	\$59,428.00
1975 Community Development Block Grant Program, Bureau of Building Inspection, Demolition	5,572.00
Total	\$65,000.00

Section 7. Section 1 of Resolution No. 43 of 1976, which presently reads as follows:

RESOLUTIONS (Continued)

The Mayor, City of Pittsburgh, is hereby authorized to designate, for use by the City Controller, the following program categories for the 1975 Community Development Block Grant Program:

Agency or Department	Amount
Urban Redevelopment Authority	\$8,181,000
Parks & Recreation	3,240,000
Department of Public Works	112,000
Water Department	660,000
Bureau of Building Inspection	
Demolition	400,000
Salaries	100,000
Public Safety	
Bureau of Fire	75,000
Supplies Department	200,000
Administration	
Planning Department Salaries	35,000
City Treasurer	80,000
Administrative Costs	25,000
Unspecified Local Option Activities	1,307,000
Total	<hr/> \$14,415,000

is hereby amended to read as follows:

The Mayor, City of Pittsburgh, is hereby authorized to designate, for use by the City Controller, the following program categories for the 1975 Community Development Block Grant Program:

Agency or Department	Amount
Urban Redevelopment Authority	\$8,060,000
Parks & Recreation	3,190,000
Department of Public Works	237,000
Water Department	660,000
Bureau of Building Inspection	
Demolition	405,572
Salaries	128,298
Lands and Buildings	136,807
Supplies Department	190,352
Administration	
Planning Department Salaries	24,530
City Treasurer	55,441
Administrative Costs	20,000
Unspecified Local Option Activities	1,307,000
Total	<hr/> \$14,415,000

Enacted in Council July 19, 1976.

Approved July 27, 1976.

Resolution Book 20, Page 613.

No. 587

WHEREAS, James I. Hammonds and Joan Hammonds have submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 5, 1972 from Harold E & Vivian L. Anderson for the sum of \$750.00 and described as follows:

25th Ward, Pittsburgh, Lot 32 x 50 Charles St., designated as Block 22-D, Lot 182.

"Sold subject to ferrule charges as established by ordinance by the Department of Water of the City of Pittsburgh".

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed July 19, 1976.

Approved July 27, 1976.

Resolution Book 20, Page 617.

No. 588

WHEREAS, Louis E. & Carol A. Dixon, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 1, 1953 from Mary Morgan or Mary Morrigan, for the sum of \$750.00 and described as follows:

20th Ward, Pittsburgh, Lot 32.5 x 120

Oregon Street, Mrs. M.L. McGonnigle Plan Pt. #12, Block 43-R, Lot 182.

"Sold subject to ferrule charges as established by ordinance by the Department of Water of the City of Pittsburgh".

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed July 19, 1976.

Approved July 27, 1976.

Resolution Book 20, Page 618.

No. 589

WHEREAS, John J. Hess and Linda B. Hess, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at various tax sales for the sum of \$5,600.00 and described as follows:

20th Ward, Pittsburgh

Parcel No. 1, Lot 72 x 87 x 54 rr. Sacramento St. Nos. 156-157-158, Melrose Plan, P.B. 13, page 196, designated as Block 21-J, Lot 57; Parcel No. 2. - 3 lots 25 x 100 Sacramento St. No. 152-153-154, Melrose Plan, P.B. 13, page 196, designated as Block 21-J, Lot 62, acquired June 7, 1943 from Frank P. Miller, T.D.B.V. 1, page 92.

Lot 26.22 x 94 x 25 rr. Sacramento St. No. 155, Melrose Plan, P.B. 13, page 196, acquired from Dode G. & Gilbert Martin, June 7, 1948, T.D.B.V. 6, page 23; designated as Block 21-J, Lot 58.

RESOLUTIONS (Continued)

Lot 25 x 100 Sacramento St. #151, Melrose Plan, Plan Book 13, page 196, acquired from Michael Wall, June 7, 1948, T.D.B.V. 1, page 111, designated as Block 21-J, Lot 63.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed July 19, 1976.

Approved July 27, 1976.

Resolution Book 20, Page 619.

No. 590

WHEREAS, Art Terry has submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 5, 1972 from Samuel E. & Florence Marsh, for the sum of \$750.00 and described as follows:

25th Ward, Pittsburgh, 1/2 of a 2 sty. brk. dble. hse. on 1405 Sherman Avenue, situated on a lot 15 x 60, designated as Block 23-K, Lot 24.

"Purchaser buys the within property subject to any and all violations of the Allegheny County Health Department and the City of Pittsburgh Building ordinances".

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

Resolved, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

THEREFORE, be it

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed July 19, 1976.

Approved July 27, 1976.

Resolution Book 20, Page 620.

No. 591

WHEREAS, Wayne A. Clifton has submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 26, 1962 from John Carnegie, for the sum of \$1,000.00 and described as follows:

19th Ward, Pittsburgh, Lot 75 x avg. 220 x 157.94 rr. thru to Grace St. nr. Mason, designated as Block 4-E, Lot 66.

"Sold subject to ferrule charges as established by ordinance by the Department of Water of the City of Pittsburgh".

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized

RESOLUTIONS (Continued)

and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act. No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed July 19, 1976.

Approved July 27, 1976.

Resolution Book 20, Page 621.

No. 592

WHEREAS, The Level Company have submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 3, 1968 from Theodore C. & Helen J. Franc, for the sum of \$600.00 and described as follows:

17th Ward, Pittsburgh, Lot 20 x 55 Bingham St. bet. S. 11th & S. 12th Streets, Bedford Plan Pt. 59, designated as Block 3-H, Lot 211.

“Sold subject to ferrule charges as established by ordinance by the Department of Water of the City of Pittsburgh”.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning,

building and subdivision laws and ordinances.

Read and finally passed July 19, 1976.

Approved July 27, 1976.

Resolution Book 20, Page 622.

No. 593

WHEREAS, Wm. Jellison and Eleanor Jellison, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 4, 1956 from Reed E. Johnston, Etal. for the sum of \$250.00 and described as follows:

13th Ward, Pittsburgh, Lot 24 x 120 Maplewood Ave. No. 120, Block 232-F, Lot 151.

“Sold subject ot ferrule charges as established by ordinance by the Department of Water of the City of Pittsburgh.”

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed July 19, 1976.

Approved July 27, 1976.

Resolution Book 20, Page 623.

RESOLUTIONS (Continued)

No. 594

WHEREAS, Daniel P. Wasielewski and Loretta C. Wasielewski, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 5, 1950 from Henry H. Beattie, for the sum of \$150.00 and described as follows:

5th Ward, Pittsburgh, Lot 25 x 112.3 Monroe St. bet. Orion & Finland Streets No. 12, Herron Hill Park Revised Plan, P.B. Vo. 11, page 196, designated as Block 26-K, Lot 113.

"Sold subject of ferrule charges as established by ordinance by the Department of Water of the City of Pittsburgh.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account no. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed July 19, 1976.

Approved July 27, 1976.

Resolution Book 20, Page 624.

No. 595

WHEREAS, Julius B. Troiani has submitted a proposal to the Department of Lands and Buildings to purchase property jointly owned by the City of Pittsburgh, County of Allegheny, School District of Pittsburgh, property

acquired at Sheriff Sale on July 2, 1951 from James Thornton, for the sum of \$85,000.00 and described as follows:

1st Ward, Pittsburgh, Lot 18.27 x 175.62 x 18.33 rear Market Street bet. Third and Fourth Avenues, having erected thereon a 2 sty. brk. building known as 311 Market Street, designated as Block 1-H, Lot 37, Sheriff Sale, D.T.D. No. 265 October Term 1939, recorded in Recorder of Deeds Office August 3, 1957.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed July 19, 1976.

Approved July 27, 1976.

Resolution Book 20, Page 625.

No. 596

REPEALING Resolution No. 366, Approved June 7, 1976, which authorized the return of hand money to Paul R. Jarzynka for the sale of property in the 6th Ward being a vacant lot on Downing Street, designated as 25-M, Lot 81.

The reason for repealing resolution No. 366 is that the former purchaser Paul R. Jarzynka wishes to transfer this sale to his son, Paul T. Jarzynka.

NOW, THEREFORE, BE IT RESOLVED, That Resolution No. 366, approved June 7,

RESOLUTIONS (Continued)

1976, is hereby repealed and the sale for property in the 6th Wd. located on Downing Street will still be in effect.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed July 19, 1976.

Approved July 27, 1976.

Resolution Book 20, Page 626.

No. 597

Transferring the amount of Seventy-five Thousand (\$75,000.00) Dollars from and to Code Accounts within the Department of Public Works.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the Controller is hereby authorized to transfer the amount of Seventy-five Thousand (\$75,000.00) Dollars from Code Account No. 1506, Traffic Control Division, Salaries and Wages - Regular Employees, to Code Account No. 1501, Premium Pay; both accounts within the Department of Public Works.

Read and finally passed July 19, 1976.

Approved July 27, 1976.

Resolution Book 20, Page 627.

No. 598

Transferring the sum of Forty Thousand (\$40,000.00) Dollars from Code Account No. 114, Salaries and Wages, Regular Employees to Code Account No. 1150, Outside Repairs-Contract, Bureau of Automotive Equipment, Department of Supplies.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the City Controller be and he is hereby authorized to transfer the sum of Forty Thousand (\$40,000.00) Dollars from Code Account No. 1141, Salaries and Wages, Regular Employees, to Code Account No. 1150, Outside Repairs-Contract, Bureau of Automotive Equipment, Department of Supplies.

Read and finally passed July 19, 1976.

Approved July 27, 1976.

Resolution Book 20, Page 628.

No. 599

Transferring the sum of Six Thousand (\$6,000.00) Dollars from Code Account No. 1167, Wages, Regular Employees, Bureau of Refuse, Department of Supplies to Code Account No. 1176, Miscellaneous Services, Bureau of Refuse, Department of Supplies.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the City Controller be and he is hereby authorized to transfer the sum of Six Thousand (\$6,000.00) Dollars from Code Account No. 1167, Wages, Regular Employees, Bureau of Refuse, Department of Supplies to Code Account No. 1176, Miscellaneous Services, Bureau of Refuse, Department of Supplies.

RESOLUTIONS (Continued)

Read and finally passed July 19, 1976.

Approved July 27, 1976.

Resolution Book 20, Page 629.

No. 600

AUTHORIZING the Mayor and the City Controller to countersign a warrant in favor of the Salvation Army Public Inebriate Program Phase II in the amount of \$20,884.46 in payment for services rendered without previous authority of law, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of the Salvation Army Public Inebriate Program Phase II in the amount of \$20,884.46 in payment for services rendered without previous authority of law, charging the same to Public Inebriate Program Phase II Trust Fund.

Read and finally passed July 19, 1976.

Approved July 27, 1976.

Resolution Book 20, Page 630.

No. 601

Authorizing the issuance of warrants in favor of the following:

NAME OF COMPANY	COMMODITY	AMOUNT
Diamond Shamrock	Soda Ash	\$1,912.43
Diamond Shamrock	Soda Ash	1,995.69
without previous authority of law.		\$3,908.12

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the Mayor be, and he is hereby authorized and directed to issue, and the City Controller to countersign warrants as follows:

Diamond Shamrock, in the sum of \$1,912.43 for soda ash;

Diamond Shamrock, in the sum of \$1,995.69 for soda ash;

The above was purchased by the Department of Water and payable from Code Account No. 1 7 5 0

All purchases mentioned herein were made and services rendered without previous authority of law.

Read and finally passed July 19, 1976.

Approved July 27, 1976.

Resolution Book 20, Page 631.

RESOLUTIONS (Continued)

No. 602

PROVIDING for the filing of an application by the City of Pittsburgh with the United States Department of Labor for a Grant in connection with the Comprehensive Employment and Training Act of 1973, as amended, Title II Public Employment Program Project; providing for the execution of Grant Contracts; approving the Title II Public Employment Program Project; providing for required assurances, providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application in form required by the United States Department of Labor for a Grant to be made by the United States Department of Labor to the City of Pittsburgh in connection with the Title II Public Employment Program Project.

Section 2. In the event that the United States Department of Labor should approve said Application and tender to the City of Pittsburgh a Grant Contract or Contracts in connection therewith, the Mayor of the City of Pittsburgh, on behalf of said City, is authorized to execute said Contract or Contracts which shall be in form approved by the City Solicitor.

Section 3. The Title II Public Employment Program Project, including the project and activities set forth in the aforesaid Application, is hereby approved.

Section 4. The City of Pittsburgh assumes a full responsibility for assuring that all Grant funds which may be received for said Project will be used in the economical and efficient manner in carrying out the Project.

Section 5. The City of Pittsburgh hereby assures its full compliance with and implementation of the following:

A. Regulations of the United States Department of Labor effectuating Title VI of the Civil Rights Act of 1964 and any amendments thereto;

B. Applicable laws relating to Equal Employment Opportunity;

C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable.

Section 6. Any two of the following four officers are hereby authorized to execute payment vouchers on Letter of Credit in connection with said Project:

Pete Flaherty, Mayor
John E. McGrady, City Controller
Joseph L. Cosetti, City Treasurer
Joseph K. Rodgers, Manpower Planning Director

Section 7. The City Clerk is hereby authorized and directed to certify the authenticity of the signatures of the officers designated in the preceding Section, in connection with the Title II, Public Employment Program Project.

Section 8. The City Controller is hereby authorized and directed to create a Special Trust Account for the Comprehensive Employment and Training Act, as amended, Title II Public Employment Program Project. Said Trust Fund shall be designated "CETA Trust Fund, Title II," into which account there shall be deposited any and all United States Department of Labor Grant funds, together with such local funds as may be required.

Read and finally passed July 19, 1976.

Approved July 27, 1976.

Resolution Book 20, Page 632.

No. 603

PROVIDING for the filing of an application by the City of Pittsburgh with the United States Department of Labor for a grant in connection with the Comprehensive Employment and Training Act, as amended, Title I Project; providing for the execution of Grant Contracts and for the filing of requisitions and other

RESOLUTIONS (Continued)

data; approving the Comprehensive Employment and training Act, as amended, Title I Project; providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application in form required by the United States Department of Labor for a grant to be made by the United States Department of Labor to the City of Pittsburgh in connection with the Comprehensive Employment and Training Act, as amended, Title I Project.

Section 2. In the event that the United States Department of Labor should approve said application and tender to the City of Pittsburgh a Grant Contract or Contracts in connection therewith, the Mayor of the City of Pittsburgh, on behalf of said City, is hereby authorized to execute said Contract or Contracts, which Contracts shall be in form approved by the City Solicitor.

Section 3. The Comprehensive Employment and Training Act, as amended, Title I Project, including the projects and activities set forth in the aforesaid application is hereby approved.

Section 4. The City of Pittsburgh assumes a full responsibility for assuring that all grant funds which may be received for said Project will be used in an economical and efficient manner in carrying out the Project. All funds received from the U. S. Department of Labor under this grant shall be deposited into the CETA Trust Fund.

Section 5. The City of Pittsburgh hereby assures its full compliance with and implementation of the following:

a. Regulations of the United States Department of Labor effectuating Title VI of the Civil Rights Act of 1964 and any amendments thereto;

B. Applicable laws relating to Equal Employment Opportunity;

C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable.

Section 6. The Manpower Planning Director is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to the United States Department of Labor such information, data and documents pertaining to said application and Project as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said Grant, including the filing of any necessary requisitions.

Section 7. Any two of the following four officers are hereby authorized to execute payment vouchers on Letter of Credit in connection with said project.

Pete Flaherty, Mayor
John E. McGrady, City Controller
Joseph L. Cosetti, City Treasurer
Joseph K. Rodgers, Manpower Planning Director

Section 8. The City Clerk is hereby authorized and directed to certify the authenticity of the signatures of the officers designated in the preceding section, in connection with the Comprehensive Employment and Training Act, as amended, Title I Project.

Read and finally passed July 19, 1976.

Approved July 27, 1976.

Resolution Book 20, Page 634.

No. 604

WHEREAS recent decisions by the Federal Communications Commission with respect to regulation in the telephone industry have raised serious questions relative to the long-term effect of increased competition on the cost of private telephone service for homeowners and

RESOLUTIONS (Continued)

WHEREAS some industry officials predict that monthly rates for home phones could increase by as much as 75% because of the loss of higher revenue producing telephone services to independent equipment manufacturers and service companies and

WHEREAS at the same time, independent equipment manufacturers and service companies maintain that increased competition can result in lower cost and improved service to the consumer and

WHEREAS a bill dealing with the question of competition versus regulation in the telephone industry known as the "Consumer Communications Reform Act of 1976" has been introduced recently in the Congress of the United States and

WHEREAS the question of competition versus regulation in the telephone industry is an admittedly complex one and deserves a full public hearing before decisions are made which can affect the cost and quality of phone service for all Americans; and

WHEREAS, numerous organizations and agencies across the nation, such as the Pennsylvania General Assembly, Philadelphia City Council, Pennsylvania Federation of Women's Clubs, International Brotherhood of Electrical Workers, Communications Workers of America and Pennsylvania Association of Older Persons, have called upon Congress to address this complicated and far-reaching issue.

THEREFORE BE IT RESOLVED

That this Council hereby requests the Congress of the United States to hold public hearings on the proposed "Consumer Communications Reform Act of 1976" as quickly as possible so all interested parties will have the opportunity to present their views; and

BE IT FURTHER RESOLVED

That certified copies of this Resolution be sent to the President Protempore of the Senate, the Senators from Pennsylvania, the Speaker of the House of Representatives and the Members of the House from Pittsburgh.

Read and finally passed July 26, 1976.

Approved July 27, 1976.

Resolution Book 20, Page 636.

No. 605

WHEREAS, the Pittsburgh Order of Vexillology is the world's first local organization devoted to the science of vexillology—the study of the history, symbolism and usage of flags; and

WHEREAS, during this bicentennial year, the Pittsburgh Order of Vexillology will operate a series of programs and events to make people more aware of the importance of flags and the role they play in the history of this nation, including a traveling Bicentennial Flag Exhibition, a special display of historic flags at the White House, a series of articles on Revolutionary War flags and a Flag Loan Program for area organizations and

WHEREAS, the Pittsburgh Order of Vexillology is now making plans to celebrate Vexillology Week from August 8 - 15, 1976.

THEREFORE BE IT RESOLVED

That this Council hereby commends the Pittsburgh Order of Vexillology for the unique contribution which it is making in the field of historical research through the study and preservation of flags; and

BE IT FURTHER RESOLVED

That City Council wishes the Pittsburgh Order of Vexillology "good Luck" in all of its many endeavors and urges the citizens of Pittsburgh to participate in the events and programs of Vexillology Week.

Read and finally passed July 26, 1976.

Approved July 27, 1976.

Resolution Book 20, Page 638.

RESOLUTIONS (Continued)

No. 606

APPROVING A FORM OF CONTRACT FOR DISPOSITION OF LAND BY AND BETWEEN THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH AND ELMA L. YOUNG FOR THE SALE OF PARCEL 43 IN THE FIFTH WARD OF THE CITY OF PITTSBURGH IN REDEVELOPMENT AREA NO. 32.

WHEREAS, pursuant to Ordinance No. 521, approved September 25, 1969, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P. L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 32 in the Fifth Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and Between the Urban Redevelopment Authority of Pittsburgh and Elma L. Young in connection with the sale of Parcel 43 for \$5,750.00, said parcel being located in the Fifth Ward of the City of Pittsburgh in Redevelopment Area No. 32; and

WHEREAS, the Council of the City of Pittsburgh believes that proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Elma L. Young Submitted to this Council by The Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 43 for \$5,750.00, said parcel being located in the Fifth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in substantial conformity with the Redevelopment Proposal for Redevelopment Area No. 32 in the Fifth Ward of the City of Pittsburgh.

Enacted in Council July 26, 1976.

Approved August 9, 1976.

Resolution Book 20, Page 639.

No. 607

APPROVING A FORM OF CONTRACT FOR DISPOSITION OF LAND BY AND BETWEEN THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH AND CLAUDINE CROSBY FOR THE SALE OF PARCEL 62, 111, 112, 113, 114, AND 115 IN THE THIRTEENTH WARD OF THE CITY OF PITTSBURGH IN REDEVELOPMENT AREA NO. 19.

WHEREAS, pursuant to Ordinance No. 183, approved May 26, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P. L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 19 in the Twelfth and Thirteenth Wards of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Claudine Crosby in connection with the sale of Parcels 62, 111, 112, 113, 114 and 115 for \$3,600.00, said parcels being located in the Thirteenth Ward of the City of Pittsburgh in Redevelopment Area No. 19; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Claudine Crosby submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcels 62, 111, 112, 113,

RESOLUTIONS (Continued)

114 and 115, for \$3,600.00, said parcels being located in the Thirteenth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in substantial conformity with the Redevelopment Proposal for Redevelopment Area No. 19 in the Twelfth and Thirteenth Wards of the City of Pittsburgh.

Enacted in Council July 26, 1976.

Approved August, 1976.

Resolution Book 20, Page 640.

No. 608

APPROVING A FORM OF CONTRACT FOR DISPOSITION OF LAND BY AND BETWEEN THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH AND ROCCO P. MAGRINO II FOR THE SALE OF BLOCK 5-C LOT 137 (PART) IN THE NINETEENTH WARD OF THE CITY OF PITTSBURGH.

WHEREAS, pursuant to Ordinance No. 417, approved October 12, 1972, in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P. L. 991, as amended, the Neighborhood Housing Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract of Disposition by Sale of Land by and between the Urban Redevelopment Authority of Pittsburgh and Rocco P. Magrino II, in connection with the sale of Block 5-C Lot 137 (part) for \$1,240.00, said site being located in the Nineteenth Ward in the City of Pittsburgh; and

WHEREAS, this site was acquired by monies from the Neighborhood Housing Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Rocco P. Magrino II, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Block 5-C Lot 137 (part) for \$1,240.00, said site being located in the Nineteenth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in substantial conformity with the terms and conditions of the Neighborhood Housing Fund Cooperation Agreement.

Enacted in Council July 26, 1976.

Approved August 9, 1976

Resolution Book 20, Page 641.

No. 609

APPROVING A FORM OF CONTRACT FOR DISPOSITION OF LAND BY AND BETWEEN THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH AND JAMES L. McGRATH AND SHIRLEY McGRATH, HIS WIFE, FOR THE SALE OF BLOCK 5-C LOT 137 (PART) IN THE NINETEENTH WARD OF THE CITY OF PITTSBURGH.

WHEREAS, pursuant to Ordinance No. 417, approved October 12, 1972, in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P. L. 991, as amended, the Neighborhood Housing Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition by Sale of Land by and between the Urban Redevelopment Authority of Pittsburgh and James L. McGrath and Shirley McGrath, his wife, in connection with the sale of Block 5-C Lot 137 (part) for \$894.40, said site being located in the Nineteenth Ward of the City of Pittsburgh; and

WHEREAS, this site was acquired by monies from the Neighborhood Housing Fund; and

RESOLUTIONS (Continued)

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and James L. McGrath and Shirley McGrath, his wife, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Block 5-C Lot 137 (part) for \$894.40, said site being located in the Nineteenth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in substantial conformity with the terms and conditions of the Neighborhood Housing Fund Cooperation Agreement.

Enacted in Council July 26, 1976.

Approved August 9, 1976.

Resolution Book 20, Page 642.

No. 610

APPROVING A FORM OF CONTRACT FOR DISPOSITION OF LAND BY AND BETWEEN THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH AND ANDERSON EALEY, III and DIANE N. EALEY, HIS WIFE, FOR THE SALE OF PARCEL 109A IN THE TWENTY-FIRST WARD OF THE CITY OF PITTSBURGH IN REDEVELOPMENT AREA NO. 27.

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P. L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment

Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Anderson Ealey, III and Diane N. Ealey, his wife, in connection with the sale of Parcel 109A for \$2,820.00, said parcel being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Anderson Ealey, III and Diane N. Ealey, his wife, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 109A for \$2,820.00, said parcel being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in substantial conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

Enacted in Council July 26, 1976.

Approved August 9, 1976.

Resolution Book 20, Page 643.

No. 611

APPROVING A FORM OF CONTRACT FOR DISPOSITION OF LAND BY AND BETWEEN THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH AND DAVID RENSHAW AND FLORENCE J. BROWN FOR THE SALE OF PARCEL 11-15 IN THE TWENTY-FIRST WARD OF THE CITY OF PITTSBURGH IN REDEVELOPMENT AREA NO. 27.

WHEREAS, pursuant to Ordinance No.

RESOLUTIONS (Continued)

469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P. L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and David Renshaw and Florence J. Brown in connection with the sale of Parcel 11-15 for \$6,900.00, said parcel being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and David Renshaw and Florence J. Brown submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 11-15 for \$6,900.00, said parcel being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in substantial conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

Enacted in Council July 16, 1976.

Approved August 9, 1976.

Resolution Book 20, Page 644.

No. 612

APPROVING A FORM OF CONTRACT
FOR DISPOSITION OF LAND BY AND BET-

WEEN THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH AND CHARLES R. BARFIELD AND JAMES R. CIMINO, JR. FOR THE SALE OF PARCEL 54-4 IN THE TWENTY-FIRST WARD OF THE CITY OF PITTSBURGH IN REDEVELOPMENT AREA NO. 27.

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P. L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Charles R. Barfield and James R. Cimino, Jr. in connection with the sale of Parcel 54-4 for \$1,320.00, said parcel being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Charles R. Barfield and James R. Cimino, Jr. submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 54-4 for \$1,320.00, said parcel being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in substantial conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

Enacted in Council July 26, 1976.

RESOLUTIONS (Continued)

Approved August 9, 1976.

Resolution Book 20, Page 645.

No. 613

APPROVING A FORM OF CONTRACT FOR DISPOSITION OF LAND BY AND BETWEEN THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH AND LAWRENCE R. KEYS AND KATHRYN KEYS, HIS WIFE, FOR THE SALE OF PARCEL 12-31 IN THE TWENTY-FIRST WARD OF THE CITY OF PITTSBURGH IN REDEVELOPMENT AREA No. 27.

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P. L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Lawrence R. Keys and Kathryn Keys, his wife, in connection with the sale of parcel 12-31 for \$1,260.00, said parcel being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Lawrence R. Keys and Kathryn Keys, his wife, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in con-

nection with the sale of Parcel 12-31 for \$1,260.00, said parcel being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in substantial conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

Enacted in Council July 26, 1976.

Approved August 9, 1976.

Resolution Book 20, Page 646.

No. 614

PROVIDING For the issuance of a Warrant to Langdon-Kaschub Co., in the amount of \$1,427.87, in payment for repairs to air-conditioning units at the Public Safety Building, North Side Public Safety Center, and Phipps Conservatory, rendered for the benefit of the City without previous authority of law, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Langdon-Kaschub Co., in the amount of \$1,427.87, in payment for repairs to air-conditioning units at the Public Safety Building, North Side Public Safety Center and Phipps Conservatory, rendered for the benefit of the City without previous authority of law, chargeable to and payable from Code Account 1364 - Repairs, Department of Lands and Buildings.

Enacted in Council July 26, 1976.

Approved August 9, 1976.

Resolution Book 20, Page 647.

No. 615

PROVIDING for the issuance of a Warrant to James C. Eastley, Inc., in the amount of \$489.14, in payment for repairs to air-

RESOLUTIONS (Continued)

conditioning units at the City County Building, rendered for the benefit of the City without previous authority of law, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of James C. Eastley, Inc., in the amount of \$489.14, in payment for repairs to air-conditioning units at the City County Building, rendered for the benefit of the City without previous authority of law, chargeable to and payable from Code Account 1364 - Repairs, Department of Lands and Buildings.

Enacted in Council, July 26, 1976.

Approved August 9, 1976.

Resolution Book 20, Page 648.

No. 616

AUTHORIZING the Mayor to issue and the City Controller to countersign a Warrant in favor of Kwik Rental Company not to exceed the amount of Fifteen Hundred (\$1,500.00) Dollars in payment for the rental of a Truck Tractor for four weeks due to the breakdown of one assigned to the Department of Public Works so we may continue the street resurfacing program, without previous authority of law, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1 The Mayor is hereby authorized to issue the City Controller to countersign a Warrant in favor of Kwik Rental Company not to exceed the amount of Fifteen Hundred (1,500.00) Dollars in payment for the rental of a Truck Tractor for four weeks due to the breakdown of one assigned to the Department of Public Works so we may continue the street resurfacing program, without previous authority of law, chargeable to and payable from Bond Fund No. 228-110, "Rentals".

Enacted in Council July 26, 1976.

Approved August 9, 1976.

Resolution Book 20, Page 649.

No. 617

AMENDING Resolution No. 396 approved June 11, 1976 entitled "A Resolution authorizing the Mayor to issue and the City Controller to countersign a warrant in favor of Spiniello Construction Company in the amount of Two Thousand Four Hundred Seventy-Nine Dollars and Nineteen Cents (\$2,479.19) in payment for "Extra Work, being in addition to the original contract price of Seventy-Eight Thousand and Seven Hundred and Eighty-Eight (\$78,788.00) Dollars on Controller's Contract No. 21902-F, furnished for the benefit of the City in connection with Waterline Relay-36" Prestressed Concrete Pipe in vacated South 34th Street (J. and L. Corporation Yard) without previous authority of law and providing for the payment thereof," by adding the year and code account identification.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Section 1 of Resolution No. 396 approved June 11, 1976 which reads, "The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Spiniello Construction Company in the amount of Two Thousand Four Hundred Seventy-Nine Dollars and Nineteen Cents (\$2,479.19) in payment for "Extra Work," being in addition to the original contract price of Seventy-Eight Thousand Seven Hundred and Eighty-Eight (\$78,788.00) Dollars on Controller's contract No. 21902-F, furnished for the benefit of the City in connection with Waterline Relay - 36" Prestressed Concrete Pipe in vacated South 34th Street (J. and L. Corporation Yard) without previous authority of law, chargeable to and payable from the Community Development Block Grant Program Trust Fund, Department of Water.

Is hereby amended to read as follows:

The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Spiniello Construction

RESOLUTIONS (Continued)

Company in the amount of Two Thousand Four Hundred Seventy-Nine Dollars and Nineteen Cents (\$2,479.19) in payment for "Extra Work" being in addition to the original contract price of Seventy-Eight Thousand Seven Hundred and Eighty-Eight (\$78,788.00) Dollars on Controller's Contract No. 21902-F, furnished for the benefit of the City in connection with Waterline Relay - 36" Prestressed Concrete Pipe in vacated South 34th Street (J. and L. Corporation Yard) without previous authority of law, chargeable to and payable from the 1975 Community Development Block Grant Program - Unspecified Location Option, Department of Water.

Enacted in Council July 26, 1976.

Approved August 9, 1976.

Resolution Book 20, Page 650.

No. 618

Transferring the sum of \$3,000.00 from Code Account No. 1042, Salaries, Regular Employees, City Information System Office-Mayor's Office to Code Account No. 1042-1, Premium Pay, City Information System Office-Mayor's Office.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the City Controller be and is hereby authorized and directed to transfer the sum of \$3,000.00 from Code Account No. 1042, Salaries, Regular Employees, City Information System Office-Mayor's Office to Code Account No. 1042-1, Premium Pay, City Information System Office-Mayor's Office.

Enacted in Council July 26, 1976.

Approved August 9, 1976.

Resolution book 20, Page 652.

No. 619

Transferring the sum of \$3,000.00 to Code Account No. 43-1, Refunds Fines, etc., Department of City Treasurer, from Code Account

No. 35, Refunds, Earned Income Tax, Department of City Treasurer.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the City Controller be and is hereby authorized and directed to transfer the sum of \$3,000.00 to Code Account No. 43-1, Refund, Fines, etc., Department of City Treasurer, from Code Account No. 35, Refunds, Earned Income Tax, Department of City Treasurer.

Enacted in Council July 26, 1976.

Approved August 9, 1976.

Resolution Book 20, Page 653.

No. 620

WHEREAS, The City of Pittsburgh owns certain property in the 2nd Ward, City of Pittsburgh, being known as Block 2-F, Lot 290, a portion of which is described below:

WHEREAS, said property is no longer needed by the City of Pittsburgh, and;

WHEREAS, Prudential Realty Company, have requested to purchase a 5' strip being (approximately 250 sq. Ft.) for the sum of \$3,000.00, which abutts their already purchased Tunnel Street property for the future site of the six story office building upon certain terms and conditions:

NOW, THEREFORE, BE IT RESOLVED, That the proper officers of the City of Pittsburgh are hereby authorized to execute and deliver a deed in form approved by the City Solicitor to Prudential Realty Company, for the sum of \$3,000.00, conveying the right, title and interest of the City in the following described property located on Tunnel Street in the 2nd Ward, upon the conditions hereinafter set forth:

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the proper officers of the City of Pittsburgh are hereby authorized to

execute and deliver a deed in form approved by the City Solicitor to Prudential Realty Company, for the sum of \$3,000.00, conveying the right, title and interest of the City in the following described property located on Tunnel Street in the 2nd Ward, upon the conditions hereinafter set forth:

DESCRIPTION OF PROPERTY

BEGINNING at the intersection of the southerly line of Fifth Avenue and the westerly line of Tunnel Street as vacated; thence South 24° 28' 25" East along said westerly line of Tunnel Street as vacated for a distance of 49.94 feet to the northerly line of Diamond Street; thence South 73° 58' 15" West along said northerly line of Diamond Street, for a distance of 5.06 feet to a point; thence North 24° 38' 25" West, a parallel to and at a perpendicular distance of 5.00 feet from said westerly line of Tunnel Street, as vacated, for a distance of 50.835' to said southerly line of Fifth Avenue; thence South 87° 26' 20" East along said southerly line of Fifth Avenue; for a distance of 5.62 feet to the place of beginning (containing approximately 250 sq. ft.), being Pt. of Block 2-F, Lot 290.

BE IT FURTHER RESOLVED, That said conveyance shall be subject to the following conditions:

A. All state and local transfer taxes shall be paid by the purchaser.

B. All proper closing expenses shall be paid by the purchaser.

C. Unless within thirty (30) days after approval of this Resolution and tender of deed, Prudential Realty Company shall file with the City Controller, its duly executed Certificate of Acceptance of the provisions hereof and shall pay the \$3,000.00 of the purchase price, or this Resolution shall be null and void.

Enacted in Council July 26, 1976.

Approved August 9, 1976.

Resolution Book 20, Page 654.

No. 621

PROVIDING for a License to Duquesne Light Company for the installation, use and maintenance of an overhead electrical system and an underground electrical system, over and under certain land of the City of Pittsburgh, fronting on Beechwood Boulevard, 14th Ward, to serve the Frick Park Nature Museum.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Directors of the Department of Lands and Buildings, and Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to execute a License to Duquesne Light company, in form approved by the City Solicitor, for the installation, use and maintenance of an overhead electrical system and an underground electrical system over and under certain land of the City of Pittsburgh, fronting on Beechwood Boulevard, 14th Ward, to serve the Frick Park Nature Museum.

Enacted in council July 26, 1976.

Approved August 9, 1976.

Resolution Book 20, Page 656.

No. 622

APPROPRIATING and setting aside the amount of Three Hundred Thousand (\$300,000.00) Dollars from Bond Fund 227-100, General Obligation Bonds of 1973 Series A, for the City "C" Street Resurfacing Program and related expenses in connection with the improvements within the City of Pittsburgh, to be carried out by the Department of Public works.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The amount of Three Hundred Thousand (\$300,000.00) Dollars is hereby appropriated and set aside from the Bond Fund 227-100, General Obligation Bonds of 1973 Series A, for the city "C" Street Resurfacing Program, to provide funds for materials, equipment purchase, equipment rental and a contract or contracts for asphalt planning as follows:

RESOLUTIONS (Continued)

Materials

Equipment Purchase (Two Rollers)
Equipment Rental
Contract for Asphalt Planing

\$ 55,000.00
60,000.00
35,000.00
150,000.00

\$300,000.00

Enacted in Council July 26, 1976.

Approved August 9, 1976.

Resolution Book 20, Page 657.

No. 623

VACATING Wade Street between Natchez Street and Kuhn Street in the Nineteenth Ward of the City of Pittsburgh, excepting and reserving the 24-inch sewer line located therein.

WHEREAS, it appeared by the petition and affidavit on file in the Office of the city Clerk, that the owners of all the property fronting or abutting on the line of Wade Street between the above mentioned terminals in the Nineteenth Ward of the City of Pittsburgh, have petitioned the Council of the City of Pittsburgh to enact to Resolution for the vacation of the same, and

WHEREAS, said petition contains inter-alia, an indemnification of the City from any claims and from the payment of any damages whatsoever resulting to any properties owned by petitioners or by any persons whatsoever, abutting or non-abutting, for or by reason of said vacation; therefore;

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. That Wade Street between Natchez Street and Kuhn Street in the Nineteenth Ward of the City of Pittsburgh, be and the same is hereby vacated, excepting and reserving the 24-inch sewer line located therein.

Enacted in Council July 26, 1976.

Approved August 9, 1976.

Resolution Book 20, Page 658.

No. 624

TRANSFERRING \$120,000.00 from Code Account No. 42-3, Contingent Fund, Emergency Medical Services, to Emergency Medical Services Project Trust Fund.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1 The City Controller is hereby authorized and directed to transfer the sum of \$120,000.00 from Code Account No. 42-3, Contingent Fund, Emergency Medical Services, to Emergency Medical Services Communications Project Trust Fund, subject to reimbursement to Code Account No. 42-3 Contingent Fund, Emergency Medical Service upon receipt of grant monies from state and/or federal sources.

Enacted in Council July 26, 1976.

Pittsburgh, August 9, 1976

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for his approval and that the Mayor failed to approved or disapprove the same, whereupon it became a law without his approval under the provisions of the Act of Assembly in such case made and provided.

William McCray
Assistant City Clerk

Resolution Book 20, Page 660.

No. 625

Amending Resolution No. 351, approved June 1, 1976, entitled "Resolution Providing for an Agreement or Agreements for actuarial and related studies of the Municipal Pension Fund; and providing for the payment of the

RESOLUTIONS (Continued)

cost thereof" by changing the completion date from September 1, 1976 to October 1, 1976.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 351, approved June, 1976, which presently reads as follows:

"Section 1. The Mayor, on behalf of the City of Pittsburgh, is hereby authorized to enter into an Agreement or Agreements with an Actuarial Consultant or Consultants for the preparation of actuarial and related studies of the Municipal Pension Fund at a cost not to exceed \$15,000.00, payable from Code Account 58, Municipal Pension Fund. Said Agreement or Agreements shall be in form approved by the City Solicitor. That said Studies be completed and forwarded to the Council of the City of Pittsburgh by September 1, 1976.' "

is hereby amended to read as follows:

Section 1. The Mayor, on behalf of the City of Pittsburgh, is hereby authorized to enter into an Agreement or Agreements with an Actuarial Consultant or Consultants for the preparation of actuarial and related studies of the Municipal Pension Fund at a cost not to exceed \$15,000.00, payable from Code Account No. 58, Municipal Pension Fund. Said Agreement or Agreements shall be in form approved by the City Solicitor. Said studies SHALL be completed and forwarded to the Council of the City of Pittsburgh not later than October 1, 1976, or as soon as actuarial report is completed.

Enacted in Council August 2, 1976.

Approved August 9, 1976.

Resolution Book 20, Page 661.

No. 626

Further amending Ordinance No. 17, approved February 1, 1974, entitled "An Ordinance providing for an Agreement or

Agreements for an Actuarial Study of the Firemen's Relief and Pension Fund; and providing for the payment of the cost thereof," as amended by Resolution No. 353, approved June 1, 1976, by changing the completion date from September 1, 1976 to October 1, 1976.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Ordinance No. 17, approved February 1, 1974, as amended by Resolution No. 353, approved June 1, 1976, which presently reads as follows:

"Section 1. The Mayor, on behalf of the city of Pittsburgh, is hereby authorized to enter into an Agreement or Agreements with an Actuarial Consultant or Consultants for the preparation of an Actuarial Study of the Firemen's Relief and Pension Fund at a cost not to exceed \$5,000.00, payable from Code Account No. 56, Firemen's Relief and Pension Fund. Said Agreement shall be in form approved by the City Solicitor. That said studies be completed and forwarded to the Council of the City of Pittsburgh by September 1, 1976.' "

is hereby amended to read as follows:

Section 1. The Mayor, on behalf of the City of Pittsburgh, is hereby authorized to enter into an Agreement or Agreements with an Actuarial Consultant or Consultants for the preparation of an Actuarial Study of the Firemen's Relief and Pension Fund at a cost not to exceed \$5,000.00, payable from Code Account No. 56, Firemen's Relief and Pension Fund. Said Agreement shall be in form approved by the City Solicitor. Said Studies SHALL be completed and forwarded to the Council of the City of Pittsburgh by October 1, 1976, not later than October 1, 1976, or as soon as actuarial report is completed.

Enacted in council August 2, 1976.

Approved August 9, 1976.

Resolution Book 20, Page 662.

RESOLUTIONS (Continued)

No. 627

Further amending Ordinance No. 226, approved June 4, 1974, entitled "An Ordinance providing for an Agreement or Agreements for an Actuarial Study of the Policemen's Relief and Pension Fund; and providing for the payment of the cost thereof" as amended by Resolution No. 354, approved June 1, 1976, by changing the completion date from September 1, 1976 to October 1, 1976.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS

SECTION 1. Section 1 of Ordinance No. 226, approved June 4, 1974, as amended by Resolution No. 354, approved June 1, 1976, which presently reads as follows:

"Section 1. The Mayor, on behalf of the City of Pittsburgh, is hereby authorized to enter into an Agreement or Agreements with an actuarial Consultant or Consultants for the preparation of an Actuarial Study of the Policemen's Relief and Pension Fund at a cost not to exceed \$5,000.00, payable from Code Account No. 55, Policemen's Relief and Pension Fund. Said Agreement shall be in form approved by the City Solicitor. 'That said studies be completed and forwarded to the Council of the City of Pittsburgh by September 1, 1976.'"

is hereby amended to read as follows:

Section 1. The Mayor, on behalf of the City of Pittsburgh, is hereby authorized to enter into an Agreement or Agreements with an Actuarial Consultant or Consultants for the preparation of an Actuarial Study of the Policemen's Relief and Pension Fund at a cost not to exceed \$5,000.00, payable from Code Account No. 55, Policemen's Relief and Pension Fund. Said Agreement shall be in form approved by the City Solicitor. Said studies shall be completed and forwarded to the Council of the City of Pittsburgh not later than October 1, 1976, or as soon as actuarial report is completed.

Enacted in Council August 2, 1976.

Approved August 9, 1976.

Resolution Book 20, Page 663.

No. 628

PROVIDING for a contract or contracts for City County Building Entrance Improvements - Department of Lands and Buildings, Project No. 76-8, and providing for an Agreement with the County of Allegheny to share the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement with the County of Allegheny for their one-half share of the costs for the City County Building Entrance Improvements. Said Agreement shall be in form approved by the City Solicitor and shall contain such other terms and conditions as he may deem necessary.

SECTION 2. The Directors of the Departments of Supplies and Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the City County Building Entrance Improvements, including doors, steps, sidewalks, and lighting - Department of Lands and Buildings, Project No. 76-8, at a cost not to exceed the sum of \$50,000.00, chargeable to and payable from Capital Trust Fund entitled: "Department of Lands and Buildings, City County Building Entrance Improvements Trust Fund."

SECTION 3. The City Controller is hereby authorized to create in Capital Trust Fund, Mellon Bank, a special trust to be designated "Department of Lands and Buildings, City County Building Entrance Improvements Trust Fund", into which account there shall be deposited such funds as may be provided for the project. The following initial amount shall be deposited:

RESOLUTIONS (Continued)

\$ 40,000.00 Transferred from Bond Fund 198-400
10,000.00 Transferred from Bond Fund 221-400
\$ 50,000.00

Enacted in Council August 2, 1976.

Approved August 9, 1976.

Resolution Book 20, Page 664.

No. 629

APPROVING A FORM OF CONTRACT FOR DISPOSITION OF LAND BY AND BETWEEN THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH AND MODERN BUILDERS SUPPLY OF PITTSBURGH, INC. FOR THE SALE OF PARCEL 27A IN THE TWENTY-SEVENTH WARD OF THE CITY OF PITTSBURGH IN REDEVELOPMENT AREA NO. 11.

WHEREAS, pursuant to Ordinance No. 182, approved June 12, 1963, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 11 in the Twenty-First and Twenty-Seventh Wards of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Modern Builders Supply of Pittsburgh, Inc. in connection with the sale of Parcel 27A for \$1.75 per square foot, said parcel being located in the Twenty-Seventh Ward of the City of Pittsburgh in Redevelopment Area No. 11; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Modern Builders Supply of Pittsburgh, Inc. Submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 27A for \$1.75 per square foot, said parcel being located in the Twenty-Seventh Ward of the City of Pittsburgh, be and the same is hereby approved, it being in substantial conformity with the Redevelopment Proposal for Redevelopment Area No. 11 in the Twenty-First and Twenty-Seventh Wards of the City of Pittsburgh.

Enacted in Council August 2, 1976.

Approved August 9, 1976.

Resolution Book 20, Page 665.

No. 630

AUTHORIZING THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH TO ACQUIRE ALL OF THE CITY'S RIGHT, TITLE AND INTEREST, IF ANY, IN AND TO THE PUBLICLY OWNED PROPERTY IN THE 19TH WARD OF THE CITY OF PITTSBURGH DESIGNATED IN THE DEED REGISTRY OFFICE OF ALLEGHENY COUNTY AS BLOCK 4-F, LOT NO. 170.

WHEREAS, by Ordinance No. 393 of 1967, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967; and

RESOLUTIONS (Continued)

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire publicly owned property in the 19th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 4-F, Lot No. 170 for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said public property in Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh, in Accordance with the purposes and provisions of the Residential Land Reserve Fund Cooperation Agreement dated October 20, 1967, between said Authority and the City of Pittsburgh, be and is hereby authorized to acquire, for the sum of \$1.00 plus all necessary incidental expenses in connection with such acquisition, all of the City's right, title and interest, if any, in and to the publicly owned property in the 19th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 4-F, Lot No. 170, 42 Natchez Street.

Section 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under

the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

Enacted in Council August 2, 1976.

Approved August 9, 1976.

Resolution Book 20, Page 666.

No. 631

AUTHORIZING THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH TO ACQUIRE ALL OF THE CITY'S RIGHT, TITLE AND INTEREST, IF ANY, IN AND TO THE PUBLICLY OWNED PROPERTY IN THE 3RD WARD OF THE CITY OF PITTSBURGH DESIGNATED IN THE DEED REGISTRY OFFICE OF ALLEGHENY COUNTY AS BLOCK 11-A, LOT NO. 248.

WHEREAS, by Ordinance No. 393 of 1967, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

RESOLUTIONS (Continued)

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire publicly owned property in the 3rd Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 11-A, Lot No. 248 for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said public property in Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh, in Accordance with the purposes and provisions of the Residential Land Reserve Fund Cooperation Agreement dated October 20, 1967, between said Authority and the City of Pittsburgh, be and is hereby authorized to acquire, for the sum of \$1,00 plus all necessary incidental expenses in connection with such acquisition, all of the City's right, title and interest, if any, in and to the publicly owned property in the 3rd Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 11-A, Lot No. 248, 310-12 Dinwiddie Street.

Section 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

Enacted in Council August 2, 1976.

Approved August 9, 1976.

Resolution Book 20, Page 667.

No. 632

AUTHORIZING THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH TO ACQUIRE ALL OF THE CITY'S RIGHT, TITLE AND INTEREST, IF ANY, IN AND TO THE PUBLICLY OWNED PROPERTY IN THE 18TH WARD OF THE CITY OF PITTSBURGH DESIGNATED IN THE DEED REGISTRY OFFICE OF ALLEGHENY COUNTY AS BLOCK 15-S, LOT NO. 156.

WHEREAS, by Ordinance No. 393 of 1967, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire publicly owned property in the 18th Ward of the City of Pittsburgh designated in the Deed Registry Of-

RESOLUTIONS (Continued)

fice of Allegheny County as Block 15-S, Lot No. 156 for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said public property in Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh, in Accordance with the purposes and provisions of the Residential Land Reserve Fund Cooperation Agreement dated October 20, 1967, between said Authority and the City of Pittsburgh, be and is hereby authorized to acquire, for the sum of \$1.00 plus all necessary incidental expenses in connection with such acquisition, all of the City's right, title and interest, if any, in and to the publicly owned property in the 18th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 15-S, Lot No. 156, 840 Estella Street.

Section 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

Enacted in Council August 2, 1976.

Approved August 9, 1976.

Resolution Book 20, Page 669.

No. 633

Amending Resolution No. 48 of 1976, amending Resolution No. 167 of 1976, as amended by Resolution No. 586 of 1976, amending

Resolution No. 527 of 1976, and further amending Resolution No. 43 of 1976, as amended by Resolution Nos. 45, 109, 162 and 586 of 1976, regarding the 1975 and 1976 Community Development Program.

Section 1. Section 1 of Resolution No. 48 of 1976 which presently reads as follows:

The Mayor and the Coordinator of the Community Development Block Grant Fund are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with the Port Authority of Allegheny County for the operation of the Model Cities Mini-Bus and Reduced Fare Projects for the period February 1, 1976 through February 29, 1976, in an amount not to exceed \$35,000.00 chargeable to and payable from the 1975 Community Development Block Grant Funds, Unspecified Allocation.

is hereby amended to read as follows:

The Mayor and the Coordinator of the Community Development Block Grant Fund are hereby authorized to enter into an Agreement of Agreements, in a form approved by the City Solicitor, with the Port Authority of Allegheny County for operation of the Model Cities Mini-Bus and Reduced Fare Projects for the period February 1, 1976 through February 29, 1976, in an amount not to exceed \$30,611.70 chargeable to and payable from the 1975 Community Development Block Grant Funds, Unspecified Allocation.

Section 2. Section 1 of Resolution 527 of 1976 which presently reads as follows:

The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$2,050.30 for reimbursement to the Port Authority of Allegheny County for operation of the Reduced Fare and Mini-Bus Project during the month of April, 1976, for the benefit of the City, without previous authority of law, chargeable to and payable from the 1976 Community Development Block Grant Program, Unspecified Allocation.

is hereby amended to read as follows:

The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in

RESOLUTIONS (Continued)

the amount of \$2,050.30 for reimbursement to the Port Authority of Allegheny County for the operation of the Reduced Fare and Mini-Bus Project during the month of April, 1976, for the benefit of the City, without previous authority of law, chargeable to and payable from the 1975 Community Development Block Grant Program, Unspecified Allocation.

Section 3. The City Controller is hereby authorized and directed to reallocate the amount of \$2,338.00 from 1975 CDULO, Unspecified Local Option Reduced Fare and Mini-Bus Project for February, 1976, to 1975 CDBID, Bureau of Building Inspection, Demolition.

Section 4. Section 1 of Resolution No. 167 of 1976, as amended by Section 6 of Resolution No. 586 of 1976 which presently reads as follows:

The Bureau of Building Inspection is hereby authorized to contract for the demolition and removal of buildings under its Community Development Block Grant Program in an amount not to exceed \$65,000.00, chargeable to and payable from the following accounts:

Account	Amount
1975 CDULO, Unspecified	
Local Option	\$59,428.00
1975 CDBID, Bureau of Building Inspection, Demolition	5,572.00
Total	\$65,000.00

is hereby amended to read as follows:

The Bureau of Building Inspection is hereby authorized to contract for the demolition and removal of buildings under its Community Development Block Grant Program in an amount not to exceed \$65,000.00, chargeable to and payable from the following accounts:

Account	Amount
1975 CDULO, Unspecified	
Local Option	\$61,766.00
1975 CDBID, Bureau of Building Inspection, Demolition	3,234.00
Total	\$65,000.00

Section 5. The City Controller is hereby authorized and directed to reallocate the

amount of \$3,234.00 from 1975 CDULO, Unspecified Local Option, Demolition (Resolution 167) to 1975 CDBID, Bureau of Building Inspection, Demolition.

Section 6. Section 7 of Resolution 586 of 1976, which presently reads as follows:

Section 1 of Resolution No. 43 of 1976, which presently reads as follows:

The Mayor, City of Pittsburgh, is hereby authorized to designate, for use by the City Controller, the following program categories for the 1975 Community Development Block Grant Programs:

Agency or Department	Amount
Urban Redevelopment Authority	\$ 8,181,000
Parks & Recreation	3,240,000
Department of Public Works	112,000
Water Department	660,000
Bureau of Building Inspection	
Demolition	400,000
Salaries	100,000
Public Safety	
Bureau of Fire	75,000
Supplies Department	200,000
Administration	
Planning Department	
Salaries	35,000
City Treasurer	80,000
Administrative Costs	25,000
Unspecified Local Option Activities	1,307,000
Total	\$14,415,000

is hereby amended to read as follows:

The Mayor, City of Pittsburgh, is hereby authorized to designate, for use by the City Controller, the following program categories for the 1975 Community Development Block Grant Program:

RESOLUTIONS (Continued)

Agency or Department	Amount
Urban Redevelopment Authority	\$ 8,060,000
Parks Z& Recreation	3,190,000
Department of Public Works	237,000
Water Department	660,000
Bureau of Building Inspection	
Demolition	405,572
Salaries	128,298
Lands and Buildings	136,807
Supplis	190,352
Administration	
Planning Department	
Salaries	24,530
City Treasurer	55,441
Administrative Costs	20,000
Unspecified Local Option Activities	1,307,000
Total	\$14,415,000

is hereby amended to read as follows:

Section 1 of Resolution No. 43 of 1976, as amended by Resolutions 45, 109, 162, and 586 of 1976, which currently reads as follows:

The Mayor, City of Pittsburgh, is hereby authorized to designate, for use by the City Controller, the following program categories for the 1975 Community Development Block Grant Programs:

Agency or Department	Amount
Urban Redevelopment Authority	\$ 8,060,000
Parks & Recreation	3,190,000
Department of Public Works	237,000
Water Department	660,000
Bureau of Building Inspection	
Demolition	400,000
Salaries	135,000
Supplis Department	200,000
Administration	
Planning Department	
Salaries	25,000
City Treasurer	60,000
Administrative Costs	20,000
Unspecified Local Option Activities	1,307,000
	\$14,415,000

is hereby amended to read as follows:

The Mayor, City of Pittsburgh, is hereby authorized to designate, for use by the City Controller, the following program categories for the 1975 Community Development Block Grant Program:

Agency of Department	Amount
Urban Redevelopment Authority	\$ 8,060,000
Parks & Recreation	3,190,000
Department of Public Works	237,000
Water Department	660,000
Bureau of Building Inspection	
Demolition	405,572
Salries	128,298
Lands and Buildings	136,807
Supplies Department	190,352
Administration	
Planning Department	
Salaries	24,530
City Treasurer	55,441
Administrative Costs	20,000
Unspecified Local Option Activities	1,307,000
	\$14,415,000

Enacted in Council August 2, 1976.

Approved August 9, 1976.

Resolution Book 20, Page 671.

No. 634

Authorizing the Mayor and the Director of City Planning to enter into a contract on behalf of the City of Pittsburgh to furnish technical and support services to South-western Pennsylvania Regional Planning om-mission for a financial reimbursement.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning are authorized to enter into a contract, in the form

RESOLUTIONS (Continued)

approved by the City Solicitor, on behalf of the City of Pittsburgh to furnish technical and support services to Southwestern Pennsylvania Regional Planning Commission for a sum not to exceed Fourteen Thousand dollars, (\$14,000.00)

Enacted in Council August 2, 1976.

Approved August 9, 1976.

Resolution Book 20, Page 675.

No. 635

PROVIDING for a contract or contracts for Elevator Repairs, Public Safety Building - Department of Lands and Buildings, Project No. 76-5, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Directors of the Department of Supplies and Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for Elevator Repairs, Public Safety Building - Department of Lands and Buildings, Project No. 76-5, at a total cost not to exceed the sum of \$40,000.00, chargeable to and payable from Capital Trust Fund entitled: "Department of Lands and Buildings, Elevator Repairs, Public Safety Building Trust Fund."

Section 2. The City Controller is hereby authorized to create in Capital Trust Fund, Mellon Bank, a special trust to be designated "Department of Lands and Buildings, Elevator Repairs, Public Safety Building Trust Fund," into which account there shall be deposited such funds as may be provided for the project. The following initial amount shall be deposited:

\$ 853.45	transferred from Bond Fund 197-400
1,317.52	transferred from Bond Fund 198-400
13,846.00	transferred from Bond Fund 199-400
106.00	transferred from Bond Fund 202-400
819.18	transferred from Bond Fund 203-400
243.43	transferred from Bond Fund 205-400

872.85	transferred from Bond Fund 206-400
6,941.57	transferred from Bond Fund 209-400
15,000.00	transferred from Bond Fund 229-400
\$40,000.00	

Enacted in Council August 2, 1976.

Approved August 9, 1976

Resolution Book 20, Page 676.

No. 636

REPEALING Resolution No. 326, approved May 24, 1976, entitled: "A Resolution - providing for a contract or contracts for repairs, and other related work, to existing elevators, Public Safety Building, and providing for the payment of the cost thereof."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. Resolution No. 326, approved May 24, 1976, which reads: "The Director of the Department of Supplies and the Director of the Department of Lands and Building, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for repairs and other related work to existing elevators, Public Safety Building, at a cost not to exceed Forty Thousand (\$40,000.00) Dollars, chargeable to and payable from:

Bond Fund 197	\$ 853.45
Bond Fund 198	1,317.52
Bond Fund 199	13,846.00
Bond Fund 202	106.00
Bond Fund 203	819.18
Bond Fund 205	243.43
Bond Fund 206	872.85
Bond Fund 209	6,941.57
Bond Fund 229	15,000.00
	<hr/>
	\$40,000.00

Department of Lands and Buildings" is HEREBY REPEALED.

Enacted in Council August 2, 1976.

Approved August 9, 1976.

RESOLUTIONS (Continued)

Resolution Book 20, Page 677.

No. 637

REPEALING Ordinance No. 282, approved July 8, 1971, entitled: "An Ordinance-Providing for a contract or contracts for City County Building Renovation and Entrance Improvements, and providing for an Agreement with the County of Allegheny to share the cost thereof."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Ordinance No. 282, approved July 8, 1971, which reads: "The Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement with the County of Allegheny for their one-half share of the costs for the City County Building Renovation and Entrance Improvements. Said Agreement shall be in form approved by the City Solicitor and shall contain such other items and conditions as he may deem necessary.

SECTION 2. The Mayor or the Director of the Department of Supplies and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and award and enter into a contract or contracts for City County Building Renovation and Entrance Improvements, including doors, steps, sidewalks and lighting. The City's one-half share shall not exceed Fifty Thousand (\$50,000.00) Dollars of which Forty Thousand (\$40,000.00) Dollars shall be chargeable to and payable from Bond Fund 198, and Ten Thousand (\$10,000.00) Dollars shall be chargeable to and payable from Bond Fund 221, Temporary Indebtedness Note No. 1 of 1971, Capital Improvement", Department of Lands and Buildings

is HEREBY REPEALED.

Enacted in Council August 2, 1976.

Approved August 9, 1976.

Resolution Book 20, Page 678.

No. 638

PROVIDING for a Contract or Contracts for the rehabilitation of the Anderson Bridge at the Boulevard of the Allies (PW76-17); providing for the payment of costs thereof; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, the Director of Supplies, and the Director of Public Works are hereby authorized to advertize for Proposals and to award and enter into a Contract or Contracts for Anderson Bridge (Boulevard of the Allies) Improvements (PW76-17) at a total cost not to exceed the sum of One Million Three Hundred Thousand (\$1,300,000.00) Dollars chargeable and payable from Capital Trust Fund entitled "Public Works - Anderson Bridge (Boulevard of the Allies) Improvements Trust Fund."

SECTION 2. The City Controller is hereby authorized to create in Capital Trust Fund, Mellon Bank, a special trust fund to be designated "Public Works - Anderson Bridge (Boulevard of the Allies) Improvements Trust Fund" into which account there shall be deposited such federal, local and other funds as may be provided for the project. The following initial amount shall be deposited:

a. Nine Hundred Ten Thousand (\$910,000.00) Dollars transferred from Bond Anticipation Note No. 2, Bond Fund No. 233, Department of Public Works.

b. Three Hundred Ninety Thousand (\$390,000.00) Dollars transferred from General Obligation Bond of 1976, Bond Fund No. 234, Department of Public Works.

SECTION 3. Such funds as may be

RESOLUTIONS (Continued)

received from the Federal Government as reimbursement to the City for the costs connected with Anderson Bridge (Boulevard of the Allies) Improvements shall first be deposited in said Trust Fund. The Controller shall disburse such Federal Funds after recording receipts in the above Trust Fund to the Sinking Fund to reduce indebtedness.

SECTION 4. The Mayor, and the Director of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation, for the costs involved.

Said Agreement shall be in form approved by the City Solicitor.

Enacted in Council August 2, 1976.

Approved August 9, 1976.

Resolution Book 20, Page 679.

No. 639

PROVIDING for letting of a Contract or Contracts for the Furnishing and Delivery of Equipment (Tractor Trailer Chassis) for the Department of Public Works, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of Supplies and the Director of Public Works are hereby authorized to advertise for Proposals, award and enter into a Contract or Contracts for the Furnishing and Delivery of Equipment (Tractor Trailer Chassis) for the Department of Public Works, the cost not to exceed Thirty-Six Thousand ((\$36,000.00) Dollars, in accordance with the Laws and Ordinances governing the City of Pittsburgh, and chargeable to and payable from Liquid Fuels Tax.

Enacted in Council August 2, 1976.

Approved August 9, 1976.

Resolution Book 20, Page 681.

No. 640

PROVIDING for a Contract or Contracts

for the reconstruction of Fifth Avenue from Bellefield Avenue to Highland Avenue (PW76-15) and related waterline improvements (W76-2); providing for the payment of costs thereof; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, the Director of Supplies, the Director of Public Works and the Director of Water are hereby authorized to advertise for Proposals and to award and enter into a Contract or Contracts for Fifth Avenue: Bellefield to Highland Improvements (PW76-15) and related waterline improvements (W76-2) at a total cost not to exceed the sum of Two Million Eight Hundred Eighty-five Thousand (\$2,885,000.00) Dollars chargeable and payable from Capital Trust Fund entitled "Public Works - Fifth Avenue: Bellefield to Highland Improvements Trust Fund," and "Water - Waterlines on FAU Streets Improvements Trust Fund."

SECTION 2. The City Controller is hereby authorized to create in Capital Trust Fund, Mellon Bank, a special trust to be designated "Public Works - Fifth Avenue: Bellefield to Highland Improvements Trust Fund" into which account there shall be deposited such federal, local and other funds as may be provided for the project. The following initial amount shall be deposited:

- a. One Million Six Hundred Thousand (\$1,600,000.00) Dollars transferred from Bond Anticipation Note No. 2, Bond Fund No. 233, Department of Public Works.
- b. Eight Hundred Sixty Thousand (\$860,000.00) Dollars transferred from General Obligation Bond of 1976, Bond Fund No. 234, Department of Public Works.

The City Controller is further authorized to create in Capital Trust Fund, Mellon Bank, a special trust to be designated "Water - Waterlines on FAU Streets Improvements Trust Fund," into which account the following initial amount shall be deposited:

Four Hundred Twenty-five Thousand (\$405,000.00) Dollars transferred from

RESOLUTIONS (Continued)

General Obligation Bond of 1976, Bond Fund No. 234, Department of Water.

SECTION 3. Such funds as may be received from the Federal Government as reimbursement to the City for the costs connected with Fifth Avenue: Bellefield to Highland Improvements shall first be deposited in said Trust Fund. The Controller shall disburse such Federal Funds after recording receipts in the above Trust Fund to the Sinking Fund to reduce indebtedness.

SECTION 4. The Mayor, and the Director of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation, for the costs involved.

Said Agreement shall be in form approved by the City Solicitor.

Enacted in council August 2, 1976.

Approved August 9, 1976.

Resolution Book 20, Page 682,

No. 641

PROVIDING for a Contract or Contracts for street improvements on Fifth Avenue from Bouquet Street to Bellefield Avenue (PW76-14); providing for the payment of costs thereof; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, the Director of Supplies, and the Director of Public Works are hereby authorized to advertise for Proposals and to award and enter into a Contract or Contracts for Fifth Avenue: Bouquet to Bellefield Improvements (PW76-14) at a total cost not to exceed the sum of Two Hundred Fifty Thousand (\$250,000.00) Dollars chargeable and payable for Capital Trust Fund entitled "Public Works - Fifth Avenue: Bouquet to Bellefield Improvements Trust Fund."

SECTION 2. The City Controller is hereby authorized to create in Capital Trust Fund, Mellon Bank, a special trust fund to be designated "Public Works - Fifth Avenue: Bouquet to Bellefield Improvements Trust Fund" into which account there shall be deposited such federal, local and other funds as may be provided for the project. The following initial amount shall be deposited:

a. One Hundred Seventy Thousand (\$170,000.00) Dollars transferred from Bond Anticipation Note No. 2, Bond Fund No. 233, Department of Public Works.

b. Five Thousand (\$5,000.00) Dollars transferred from Bond Anticipation Note No. 1, Bond Fund No. 232, Department of Public Works.

c. Seventy-five Thousand (\$75,000.00) Dollars transferred from General Obligation Bond of 1976, Bond Fund No. 234, Department of Public Works.

SECTION 3. Such funds as may be received from the Federal Government as reimbursement to the City for the Costs connected with Fifth Avenue: Bouquet to Bellefield Improvements shall first be deposited in said Trust Fund. The Controller shall disburse such Federal Funds after recording receipts in the above Trust Fund to the Sinking Fund to reduce indebtedness.

SECTION 4. The Mayor, and the Director of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation, for the costs involved.

Said Agreement shall be in form approved by the City Solicitor.

Enacted in Council August 2, 1976.

Approved August 9, 1976.

Resolution Book 20, Page 684.

No. 642

PROVIDING for a Contract or Contracts for the Reconstruction of Crane Avenue from Saw Mill Run Boulevard to Beechview Avenue (PW76-16); providing for the payment of costs thereof; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation.

BE IT RESOLVED BY THE COUNCIL OF

RESOLUTIONS (Continued)

THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, the Director of Supplies, and the Director of Public Works are hereby authorized to advertize for Proposals and to award and enter into a Contract or Contracts for Crane Avenue: Saw Mill Run to Beechview improvements (PW76-16) at a total cost not to exceed the sum of Two Million Five Hundred Forty-four Thousand (2,544,000.00) Dollars chargeable and payable from Capital Trust Fund entitled "Public Works - Crane Avenue: Saw Mill Run to Beechview Improvements Trust Fund."

SECTION 2. The City Controller is hereby authorized to create in Capital Trust Fund, Mellon Bank, a special trust fund to be designated "Public Works - Crane Avenue: Saw Mill Run to Beechview Improvements Trust Fund" into which account there shall be deposited such federal, local and other funds as may be provided for the project. The following initial amount shall be deposited:

a. One Million Six Hundred Seventy-six Thousand (\$1,676,000.00) Dollars transferred from Bond Anticipation Note No. 2, Bond Fund No. 233, Department of Public Works.

b. Eight Hundred Sixty-eight Thousand (\$868,000.00) Dollars transferred from General Obligation Bond of 1976, Bond Fund No. 234, Department of Public Works.

SECTION 3. Such funds as may be received from the Federal Government as reimbursement to the City for the costs connected with Crane Avenue: Saw Mill Run to Beechview Improvements shall first be deposited in said Trust Fund. The Controller shall disburse such Federal Funds after recording receipts in the above Trust Fund to the Sinking Fund to reduce indebtedness.

SECTION 4. The Mayor, and the Director of Public Works, on behalf of the City of Pittsburgh, are hereby, authorize to enter into an Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation, for the costs involved.

Said Agreement shall be in form approved by the City Solicitor.

Enacted in Council August 2, 1976.

Approved August 9, 1976.

Resolution Book 20, Page 686.

No. 643

Transferring, within the Department of City Planning, \$200.00 from Code Account No. 1102, Salaries, Regular Employees, to Code Account No. 1105, Repairs.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the City Controller by and he is hereby authorized and directed to transfer \$200.00 within the Department of City Planning, as follows:

FROM CODE ACCOUNT

No. 1102, Salaries, Regular Employees \$200.00

TO CODE ACCOUNT

No. 1105, Repaired \$200.00

Enacted in Council August 2, 1976.

Approved August 9, 1976.

Resolution Book 20, Page 688.

No. 644

TRANSFERRING the sum of \$52,010.36 from Homewood Branch Library Remodeling, Equibank, Special Trust Fund No. 1, to the following Bond Funds: \$50,000.00 to Bond Fund No. 225, Department of Lands and Buildings, and \$2,010.36 to Bond Fund No. 221, Department of Lands and Buildings.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. WHEREAS, the Homewood Branch Library Remodeling has been completed and no further expenditures will be made from the Homewood Library

RESOLUTIONS (Continued)

Remodeling Trust Fund, the City Controller is hereby authorized to transfer the sum of)50,000.00 to Bond Fund No. 225, Department of Lands and Buildings, and)2,010.36 to Bond Fund No. 221, Department of Lands and Buildings, and close the Homewood Library Remodeling Trust Fund Account.

Enacted in Council August 2, 1976.

Approved August 9, 1976.

Resolution Book 20, Page 689.

No. 645

WHEREAS, Joseph M. Grogan and Mary A. Grogan, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 1, 1953 from Rev. B. J. Twigg, now Rev. John Deardon, Trustee for R. C. Church of the Diocese of Pittsburgh, Pa., for the sum of \$150.00 and described as follows:

17th Ward, Pittsburgh; Lot 38 x 105.5 x 48 rr. Monastery St. No. 192, designated as Block 14-D, Lot 5.

"Sold subject to ferrule charges as established by ordinance by the Department of Water of the City of Pittsburgh".

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of common Pleas for the sale of the aforesaid property in accordance with the afroesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed August 2, 1976.

Approved August 9, 1976.

Resolution Book 20, Page 690.

No. 646

WHEREAS, Frank Vargo, has submitted a proposal to the Department of Lands and Buildings to purchase City-owned property acquired at various tax sales, for the sum of \$1,725.00 and described as follows:

19th Ward Pittsburgh

ACQUIRED FROM: William N. Ward, June 7, 1948, T.D.B.V. 6, Page 14; lot 140 x avg. 100 W. S. of P.R.R. Dawn Street. Also designated as Block 15 N, Lot 10.

ACQUIRED FROM: John Daniel or Daniels Est., June 4, 1951, T.D.B.V. 8, Page 322; lot 50 x 285 Dawn Avenue, South Park Land Co., Plan, P.B. 14, Page 60, Block 15 N, Lot 18.

ACQUIRED FROM: Cujan and Dorothy Velemirovich, June 4, 1956, T.D.B.V. 9, Page 174; lot 70 x avg. 246.33 x 80.09 R.R. Lettie Hill Street near P & W.V.R.R., Also Designated as Block 15 N, Lot 15.

"Sold subject of Ferrule Charges as established by Ordinance by the Department of Water of the City of Pittsburgh."

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of common Pleas for the sale of the aforesaid property in accordance with the afroesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning,

RESOLUTIONS (Continued)

building and subdivision laws and ordinances.

Read and finally passed August 2, 1976.

Approved August 9, 1976.

Resolution Book 20, Page 691.

No. 647

WHEREAS, James and Kathleen Ann Lopata, have submitted a proposal to the Department of Lands and Buildings to purchase City-owned property acquired at a tax sale on June 2, 1947, from Emily B. Rausthorne or Rawsthorne, for the sum of \$400.00 and described as follows:

19th Ward Pittsburgh, lot 25 x avg. 100.48 x 25.01 rr. Southern Ave. nr. Softell. No. 46 M.E. Lafferty Plan. Also designated as Block 15 E, Lot 181.

"Sold subject to Ferrule Charges as established by Ordinance by the Department of Water of the City of Pittsburgh."

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed August 2, 1976.

Approved August 9, 1976.

Resolution Book 20, Page 692.

No. 648

WHEREAS, Stephen A. Demel has submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at tax sales on June 4, 1945 from Michael McDonough and on June 5, 1950 from Bartley McDonough for the sum of \$300.00 and described as follows:

20th Ward, Pittsburgh

Lot 25 x 101 Converse Ave., Melrose Plan No. 897, P.B.V. 13, page 196, designated as Block 42-S, Lot 97, T.D.B.V. 2, page 298.

Lot 25 x 101.27 Converse Ave. Melrose Plan No. 896, P.B.V. 13, page 196, T.D.B. Vol. 7, page 374.

"Sold subject to ferrule charges as established by ordinance by the Department of Water of the City of Pittsburgh".

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed August 2, 1976.

Approved August 9, 1976.

Resolution Book 20, Page 693.

No. 649

WHEREAS, Anthony J. Emanuele and Mary Jane Emanuele, his wife, have sub-

RESOLUTIONS (Continued)

mitted a proposal to the Department of Lands and Buildings to purchase City-owned property acquired at various tax sales, for the of \$500.00 and described as follows:

29th Ward Pittsburgh

ACQUIRED FROM: Rosine Hallwig, June 3, 1946, T.D.B.V. 3, Page 26; 2 lots 25 x 100 ea. Brook St. No. 165-166, Ogontz Plan, P.B. 17, Page 92. Also designated as Block 60 B, Lot 51.

ACQUIRED FROM: Penn Land Improvement Company, June 2, 1947, T.D.B.V. 4, Page 387; Lot 25 x 100 Brook St. No. 167, Ogontz Plan. Also designated as Block 60 B, Lot 52.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed August 2, 1976.

Approved August 9, 1976.

Resolution Book 20, Page 694.

No. 650

AMENDING Resolution No. 252, approved April 26, 1976, for the sale of property in the 19th Ward located on Meridan Ave. to Hallock St. designated as Block 6-M, Lot 58 to M.J. Marasco and Donna C. Marasco, his wife, for the sum of \$450.00.

The reason for amendment is to strike out the following in the description:

Lot 6-M, Lot 58 and insert in lieu thereof

Lot 6-M, Lot 98

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed August 2, 1976.

Approved August 9, 1976.

Resolution Book 20, Page 695.

No. 651

Providing for a lease to the Pittsburgh Civic Garden Center of the garage building in Mellon Park commencing June 1, 1976.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to lease to the Pittsburgh Civic Garden Center, a corporation-not-for-profit, for a term of ten years commencing June 1, 1976, at a nominal consideration, the garage building in Mellon Park, including the ground floor, patio and entrances; the second floor storage area, apartment, deck and entrances; attic; and basement exclusive of public washrooms. Said lease shall be in form approved by the City Solicitor and shall contain such other terms and conditions for the protection of the City as he may require, including, but not limited to provisions for the payment of utility costs by the tenant, indemnification by tenant, and insurance.

Enacted in Council August 2, 1976.

Approved August 9, 1976.

Resolution Book 20, Page 696.

RESOLUTIONS (Continued)

Approved August 9, 1976.

Resolution Book 20, Page 696.

No. 652

APPROPRIATING and setting aside the amount of Eight Hundred Sixty-One Thousand (\$861,000.00) Dollars from Bond Fund No. 234, Department of Public Works, from Bond Anticipation Note No. 2, Bond Fund No. 233 Department of Public Works, and from Bond Fund No. 230-100, Department of Public Works, Engineering Personnel Expenses (PW76-20) and (PW76-35), for the payment of the cost of engineering and related expenses in connection with general public improvements within the City of Pittsburgh to be carried out by the Department of Public Works.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the amount of Eight Hundred Sixty-One Thousand (\$861,000.00) Dollars shall be and the same is hereby appropriated from:

a. (PW76-20) Three Hundred Ninety-Two Thousand (\$392,000.00) Dollars from Bond Anticipation Note No. 2 of 1976, Bond Fund No. 233, Department of Public Works;

b. (PW76-20) One Hundred Sixty-Eight Thousand (168,000.00) Dollars from General Obligation Bond of 1976 Bond Fund No. 234, Department of Public Works;

c. (PW76-35) Three Hundred One Thousand (301,000.00) Dollars from General Obligation Bond of 1975 Bond Fund No. 230-100, Department of Public Works;

for Engineering Personnel Expenses for the payment of the cost of Engineering and related expenses in connection with general public improvements within the City of Pittsburgh, to be carried out by the Department of Public Works.

SECTION 2. Such funds as may be received from the Federal Government as reimbursement to the City for the engineering costs connected with Federal-aid Projects (FAU and FAM) shall first be deposited in Bond Fund No. 233. The Controller shall disburse such Federal Funds after recording receipts in the above Bond Fund to the Sinking Fund to reduce indebtedness.

Enacted in Council August 2, 1976.

Approved August 9, 1976.

Resolution Book 20, Page 697.

No. 653

VACATING the easterly half of Timberland Avenue between the centerline of Intervale Street produced and the southerly line of Fallow Avenue in the Nineteenth Ward of the City of Pittsburgh.

WHEREAS, it appeared by the petition and affidavit on file in the Office of the City Clerk, that the owners of all the property fronting or abutting on the line of Timberland Avenue between the above mentioned terminals in the Nineteenth Ward of the City of Pittsburgh, have petitioned the Council of the City of Pittsburgh to enact a Resolution for the vacation of the same, and

WHEREAS, said petition contains inter-alia, an indemnification of the City from any claims and from the payment of any damages whatsoever resulting to any properties owned by petitioners or by any persons whatsoever, abutting or non-abutting, for or by reason of said vacation; therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the easterly half of Timberland Avenue between the centerline of Intervale Street produced and the southerly line of Fallow Avenue, in the Nineteenth Ward of the City of Pittsburgh, be and the same is hereby vacated.

Enacted in Council August 2, 1976.

RESOLUTIONS (Continued)

Approved August 9, 1976.

Resolution Book 20, Page 699.

No. 654

VACATING Napton Way, between Sacramento Avenue and Eboda Way in the Twentieth Ward of the City of Pittsburgh, excepting and reserving an easement for the 18 inch sewer line located therein.

WHEREAS, it appeared by the petition and affidavit on file in the Office of the City Clerk, that the owners of all the property fronting or abutting on the line of Napton Way between the above mentioned terminals in the Twentieth Ward of the City of Pittsburgh, have petitioned the Council of the City of Pittsburgh to enact a Resolution for the vacation of the same, and

WHEREAS, said petition contains inter-alia, an indemnification of the City from any claims and from the payment of any damages whatsoever resulting to any properties owned by petitioners or by any persons whatsoever, abutting or non-abutting, for or by reason of said vacation; therefore

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. That Napton Way, between Sacramento Avenue and Eboda Way in the Twentieth Ward of the City of Pittsburgh, be and the same is hereby vacated, excepting and reserving an easement for the 18 inch sewer line located therein.

Enacted in Council August 2, 1976.

Approved August 9, 1976.

Resolution Book 20, Page 700.

No. 655

VACATING Merriman Way between South Twenty-second Street and the westerly right-of-way line of the Brady Street Bridge in the

Sixteenth Ward of the City of Pittsburgh, abandoning the four inch waterline located therein.

WHEREAS, it appears in the petition and affidavit on file in the Office of the City Clerk that the owner of all the property fronting or abutting on the lines of the above street has petitioned the Council of the City of Pittsburgh to enact a Resolution for the vacation of same, and

WHEREAS, said petition contains inter-alia, an indemnification of the City from any claims and from the payment of any damages whatsoever resulting to any property owned by the petitioner or by any persons whatsoever, abutting or nonabutting, for or by reason of said vacation, now therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Merriman Way between South Twenty-second Street and the westerly right-of-way line of the Brady Street Bridge in the Sixteenth Ward of the City of Pittsburgh, shall be and the same is hereby vacated, abandoning the four inch waterline located therein.

SECTION 2. This Resolution however, shall not take effect or by of any force or validity unless Michael Milan, owner of certain property fronting or abutting on the lines of Merriman Way, between said terminals, shall, within Ninety (90) days after the approval of this Resolution pay into the Treasury of the City of Pittsburgh the sum of Three Thousand Two Hundred and Seventy-five (\$3,275.00) Dollars for the use of the City of Pittsburgh.

Enacted in Council August 2, 1976.

Approved August 9, 1976.

Resolution Book 20, Page 701.

No. 656

PROVIDING FOR AN AMENDATORY COOPERATION AGREEMENT WITH URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH FOR ACQUISITION OF CER-

RESOLUTIONS (Continued)

TAIN PROPERTIES IN THE 16TH AND 17TH WARDS FOR SOUTH SIDE PARK IN THE PROJECT 70 PROGRAM, (A/k/a project 500); SETTING FORTH SOURCE OF FUNDING; REPEALING RESOLUTION NO. 405 OF 1976.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor, on behalf of the City of Pittsburgh, is hereby authorized to enter into an Amendatory Cooperation Agreement, in form approved by the City Solicitor, with the Urban Redevelopment Authority of Pittsburgh, providing for acquisition by said Authority of certain properties in the 16th and 17th Wards of the City of Pittsburgh for South Side Park under Project 70 (a/k/a Project 500) Open Space Program, utilizing \$270,100 of Bond Fund No. 218 of 1970 allocated to Urban Redevelopment Authority of Pittsburgh Residential Land Reserve Fund, and all interest earned on Urban Redevelopment Authority of Pittsburgh Project 70 accounts; and providing for the City of Pittsburgh to pay over to the Residential Land Reserve Fund the funds received by the City from the Department of Community Affairs, Commonwealth of Pennsylvania, as reimbursement for Project 70.

Section 2. Resolution No. 405, approved June 11, 1976 and entitled "Resolution No. 405 providing for Cooperation Agreement with Urban Redevelopment Authority of Pittsburgh for acquisition of certain properties for South Side Park." is hereby repealed.

Enacted in Council August 9, 1976.

Approved August 16, 1976.

Resolution Book 20, Page 702.

No. 657

PROVIDING for an Agreement or Agreements for consulting services in connection with pursuing public works projects and developing of other federal aid programs, and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor on behalf of the City of Pittsburgh is hereby authorized to enter into an Agreement or Agreements for consulting services in connection with pursuing public works projects and developing of other federal aid programs. Said Agreement or Agreements shall be in the form approved by the City Solicitor, and shall contain such terms and conditions as said Solicitor may require. The total amount payable to each of said agencies shall not exceed \$20,000, chargeable to and payable from LPWEA Trust Fund.

Enacted in Council August 9, 1976.

Approved August 16, 1976.

Resolution Book 20, Page 703.

No. 658

AMENDING Resolution No. 526, approved July 12, 1976, entitled, "Providing for a contract or contracts and Agreement or Agreements for the performance of off-site work in connection with the Glen-Hazel Housing Development; creating a special Trust Fund in connection therewith; and providing for the payment of the cost thereof;" and to include Project No. (P.W. 76-37)

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 2 of Resolution No. 526, approved July 12, 1976, which presently reads:

The City Controller is hereby authorized to create in Special Trust Fund No. 2, Pittsburgh National Bank, a special Trust Fund account to be designated "Glen-Hazel Street Construction Trust Fund," into which account the following initial amounts shall be deposited:

Department of Public Works
Bond Fund No. 230-100

\$400,000.00

RESOLUTIONS (Continued)

1976 Community Development
Public Works 143,655.00
Federal Funds (HUD) via Housing Authority
of the City of Pgh. 811,179.00
TOTAL \$1,354,834.00

shall be amended to read as follows:

SECTION 2. Section 2 of Resolution No. 526, approved July 12, 1976, is hereby amended to read as follows:

The City Controller is hereby authorized to create a Capital Trust Fund, Mellon Bank, a special Trust Fund account to be designated "Public Works Glen-Shazel Street Reconstruction Trust Fund (P.W. 76-37)," into which account the following initial amounts shall be deposited:

Department of Public Works
Bond Fund No. 230-100 \$400,000.00

1976 Community Development 143,655.00

Federal Funds (HUD) via Housing
Authority of the City of Pgh. 811,179.00
Total \$1,354,834.00

Enacted in Council August 9, 1976.

Approved August 16, 1976.

Resolution Book 20, Page 704.

No. 659

AMENDING Resolution No. 521, approved July 12, 1976 authorizing the sale of property in the 32nd Ward on Bernard Street, designated as Block 139-D, Lots 88, 89 and 90, to Milton H. Campbell, for the sum of \$1,050.00.

RESOLVED that Resolution No. 521 of 1976 be AMENDED by striking out in the last paragraph of the description size of lot "50 x 110" and inserting in lieu thereof "25 x 110".

All else in Resolution No. 521, shall remain the same and in effect.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed August 9, 1976.

Approved August 16, 1976.

Resolution Book 20, Page 706.

No. 660

FURTHER AMENDING Section 1 of Ordinance No. 632 entitled, "Providing for the letting of a contract or contracts for the furnishing and delivery of meters of various sizes, less trade-ins, for the requirements of the Department of Water, and providing for the payment thereof," approved October 31, 1975 as amended by Resolution #228, approved 4-19-76 to include use of existing contracts.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That Section 1 of Ordinance No. 632 approved October 31, 1975 shall be amended as follows:

which reads:

The Director of the Department of Supplies is hereby authorized to advertise for proposals, award and enter into contract or contracts, to the lowest responsible bidder or bidders, for the furnishing and delivery of meters in various sizes, less trade-ins, for the requirements of the Department of Water, in accordance with the laws and ordinances governing the City, at a cost not to exceed \$40,000.00, chargeable to and payable from Bond Fund 229.

RESOLUTIONS (Continued)

Enacted in Council August 9, 1976.

Approved August 16, 1976

Resolution Book 20, Page 707.

No. 661

AUTHORIZING the Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, to lease to GATEWAY CLIPPER, INC., three hundred ninety (390) lineal feet of wharf frontage on the Monogahela Wharf near the foot of Smithfield Street, for a term of three (3) years, subject to a ninety (90) day cancellation clause with year to year renewal provisions, at a rental of Four Hundred Eighty Seven (\$487.00) per month and providing for certain terms and conditions.

WHEREAS, Gateway Clipper, Inc., a Pennsylvania Corporation has requested permission for the use of 390 lineal feet of Monogahela Wharf frontage at or near the foot of Smithfield Street; and

WHEREAS, said Corporation intends to dock two (2) barges and operate four (4) sightseeing boats from the above mentioned area and;

WHEREAS, Ordinance No. 232, approved July 7, 1961 requires that leases for wharf frontage for any term longer than month to month may not be executed without express authority of City Council.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor and the Director of the Department of Lands and Buildings on behalf of the City of Pittsburgh, are hereby authorized to lease to GATEWAY CLIPPER, INC., A Pennsylvania Corporation, 390 lineal feet of wharf frontage beginning at a point on the Monogahela Wharf at Smithfield Street and the Monogahela River and con-

tinuing in a westerly direction toward the Fort Pitt Bridge for a distance of 390 feet, subject to a ninety (90) day cancellation clause by either party, with year to year renewal provisions after the initial three (3) years, at a rental of Four Hundred Eighty Seven (\$487.00) Dollars per month. Said lease shall contain, inter alia the following provisions in substantially the following form:

(a) Lessee shall submit proof to Lessor in the form of a certificate duly attested by the officers or authorized representatives of a responsible insurance company that it has obtained and will maintain in effect the following insurance for the protection of the Lessor, it being understood and agreed that said insurance shall cover Lessor as an additional insured, and shall be non-cancellable except upon ninety (90) days notice to Lessor, all premiums being at the expense of Lessee:

Public Liability \$1,000,000.00 - \$3,000,000.00
Property Damage \$100,000.00

(b) Lessee shall install, at its own expense, all utilities including gas, electricity, water and sewerage with the approval of all governmental bodies concerned therewith.

(c) Lessee shall pay all charges for utilities including gas, electricity, water rents and sewerage charges.

(d) Lessee shall use the premises solely for mooring of two (2) barges and the operation of four (4) sightseeing boats including the sale of food and beverages.

(e) Lessee shall comply with all applicable Federal, State and Local laws and regulations.

(f) Prior to the effective date of this lease, lessee shall:

(1) Submit proof to Lessor that it is the owner of said boats and barges.

(2) Provide to Lessors satisfaction and at Lessee's expense, for water supply and sewage disposal.

RESOLUTIONS (Continued)

Bond Fund No. 229, General Obligation Bonds of 1975, Series "A."

The contract or contracts authorized by this ordinance shall stipulate that sales of water meters (by the City) to new users shall continue to be made at prices quoted therein until the date of countersignature of a subsequent contract.

Proceeds of the sales of water meters to new users of the City water service shall be placed in the Water Meter Fund (W.M.F.) and payments to the contractor shall be made from said fund when due and payable to the full extent of funds in the account. Payment for replacement meters shall be made to the contractor from the Bond Funds set forth in the ordinance.

was amended by Resolution No. 228, approved April 19, 1976 to read:

The Director of the Department of Supplies is hereby authorized to advertise for proposals, award and enter into contract or contracts to the lowest responsible bidder or bidders, for the furnishing and delivery of meters in various sizes, less trade-ins, for the requirements of the Department of Water, in accordance with the laws and ordinances governing said City, at a cost not to exceed \$118,288.07 chargeable to and payable from the following Bond Funds:

Bond Fund No. 225	\$ 40,558.47
General Public Improvement Bonds of 1972, Series "A", Department of Water	
Bond Fund No. 227	37,729.60
General Obligation Bonds of 1973 Series "A", Department of Water	
Bond Fund No. 229	40,000.00
General Obligation Bonds of 1975 Series "A", Department of Water	

TOTAL APPROPRIATION \$118,288.07

The contract or contracts authorized by this ordinance shall stipulate that sales of water meters (by the City) to new users shall continue to be made at prices quoted therein until the date of countersignature of a subsequent contract.

Proceeds of the sales of water meters to new users of the City water service shall be placed in the Water Meter Fund (W.M.F.) and payments to the contractor shall be made from said fund when due and payable to the full extent of funds in the account. Payment for replacement meters shall be made to the contractor from the Bond Funds set forth in the ordinance.

is hereby further amended to read:

The Director of the Department of Supplies is hereby authorized to advertise for proposals, award, and enter into contract or contracts to the lowest responsible bidder or bidders, for the furnishing and delivery of meters in various sizes, less trade-ins, for the requirements of the Department of Water, in accordance with the laws, resolutions, and ordinances governing the City, at a cost not to exceed \$118,288.07 chargeable to and payable from the following Bond Funds:

Bond Fund No. 225	\$ 40,558.47
General Public Improvement Bonds of 1972 Series "A," Dept. of Water	
Bond Fund No. 227	37,729.60
General Obligation Bonds of 1973 Series "A," Dept. of Water	
Bond Fund No. 229	40,000.00
General Obligation Bonds of 1975 Series "A," Dept. of Water	
TOTAL APPROP.	\$ 118,288.07

The contract, contracts, or existing contracts authorized by this resolution shall stipulate that sales of water meters (by the City) to new users shall continue to be made at prices quoted therein until the date of countersignature of a subsequent contract.

Proceeds of the sales of water meters to new users of the City water service shall be placed in the Water Meter Fund (W.M.F.) and payments to the contractor shall be made from said fund when due and payable to the full extent of funds in the account. Payment for replacement meters shall be made to the contractor from the Bond Funds set forth in the resolution.

RESOLUTIONS (Continued)

(3) Obtain all required permits for its operation, including license from the Pennsylvania Liquor Control Board.

Said lease shall contain such other terms and conditions as may be required by the City Solicitor and shall be in form approved by him.

Enacted in Council August 9, 1976.

Approved August 16, 1976.

Resolution Book 20, Page 710.

No. 662

PROVIDING for a contract or contracts for remodeling, and other related work, to the Homewood Branch and Lawrenceville Branch Carnegie Libraries, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Lands and Buildings and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for remodeling, and other related work, to the Homewood Branch and Lawrenceville Branch Carnegie Libraries, at a total cost not to exceed Three Thousand (\$3,000.00) Dollars, chargeable to and payable from 1976 Community Development Block Grant Program, Unspecified Local Option (CDULO).

Enacted in Council August 9, 1976.

Approved August 16, 1976.

Resolution Book 20, Page 712.

No. 663

APPROVING A FORM OF CONTRACT FOR DISPOSITION OF LAND BY AND BETWEEN THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH AND ALLEGHENY WEST CONFERENCE OF SEVENTH-DAY ADVENTISTS AND OHIO CORPORATION NOT FOR PROFIT FOR THE SALE OF PARCELS 7A AND 11 IN THE FIFTH WARD OF THE CITY OF PITTSBURGH IN REDEVELOPMENT AREA NO. 32.

whereas, pursuant to Ordinance No. 521, approved September 25, 1969, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 32 in the Fifth Ward of the City of Pittsburgh was approved and

WHEREAS, The Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Allegheny West Conference of Seventh-day Adventists and Ohio Corporation Not For Profit in connection with the sale of Parcels 7A and 11 for \$.50 per square foot, said parcels being located in the Fifth Ward of the City of Pittsburgh in Redevelopment Area No. 32 and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Allegheny West Conference of Seventh-day Adventists and Ohio Corporation Not For Profit submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcels 7A and 11 for \$.50 per square foot, said parcels being located in the Fifth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in substantial conformity with the Redevelopment Proposal for Redevelopment Area No.32 in the Fifth Ward of the City of Pittsburgh.

Enacted in Council August 9, 1976.

RESOLUTIONS (Continued)

Approved August 16, 1976.

Resolution Book 20, Page 713.

No. 664

APPROVING A FORM OF CONTRACT FOR DISPOSITION OF LAND BY AND BETWEEN THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH AND MATHEW RUGGS AND ELLA RUGGS, HIS WIFE, FOR THE SALE OF PARCEL 60A IN THE THIRTEENTH WARD OF THE CITY OF PITTSBURGH IN REDEVELOPMENT AREA NO. 19.

whereas, pursuant to Ordinance No. 183, approved May 26, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 19 in the Twelfth and Thirteenth Wards of the City of Pittsburgh was approved and

WHEREAS, The Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Mathew Ruggs and Ella Ruggs, his wife, in connection with the sale of Parcel 60A for \$500.00, said parcel being located in the Thirteenth Ward of the City of Pittsburgh in Redevelopment Area No. 19; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Mathew and Ella Ruggs, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcels 60A for \$500.00, said parcels being located in the Ward of the City of Pittsburgh, be and the same is hereby approved, it being in substantial conformity with the

Redevelopment Proposal for Redevelopment Area No. 19 in the Twelfth and Thirteenth Wards of the City of Pittsburgh.

Enacted in Council August 9, 1976.

Approved August 16, 1976.

Resolution Book 20, Page 714.

No. 665

APPROVING A FORM OF CONTRACT FOR DISPOSITION OF LAND BY AND BETWEEN THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH AND MINNIE L. BROOKS FOR THE SALE OF PARCEL 60B IN THE THIRTEENTH WARD OF THE CITY OF PITTSBURGH IN REDEVELOPMENT AREA NO. 19.

whereas, pursuant to Ordinance No. 183, approved May 26, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 19 in the Twelfth and Thirteenth Wards of the City of Pittsburgh was approved and

WHEREAS, The Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Minnie L. Brooks in connection with the sale of Parcel 60B for \$500.00, said parcel being located in the Thirteenth Ward of the City of Pittsburgh in Redevelopment Area No. 19; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Minnie L. Brooks submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcels 60B for \$500.00,

RESOLUTIONS (Continued)

said parcels being located in the Thirteenth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in substantial conformity with the Redevelopment Proposal for Redevelopment Area No. 19, in the Twelfth and Thirteenth Wards of the City of Pittsburgh.

Enacted in Council August 9, 1976.

Approved August 16, 1976.

Resolution Book 20, Page 715.

No. 666

APPROVING A FORM OF CONTRACT FOR DISPOSITION OF LAND BY AND BETWEEN THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH AND IBURIA SCOTT FOR THE SALE OF BLOCK 174F LOT 118 IN THE THIRTEENTH WARD OF THE CITY OF PITTSBURGH.

whereas, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, The Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Iburia Scott in connection with the Sale of Block 174F Lot 118 for \$300.00, said site being located in the Thirteenth Ward of the City of Pittsburgh and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Iburia Scott, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcels Block 174F Lot 118 for \$300.00, said site being located

in the Thirteenth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in substantial conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

Approved August 9, 1976.

Resolution Book 20, Page 716.

No. 667

WHEREAS, John J. Hess and Linda B. Hess, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase City-owned property acquired at various tax sales, for the sum of \$10,125.00 and described as follows:

20th Ward Pittsburgh

Block & Lot (Plan Lot)	Size	Street
21 N 261 (254)	25 x 100	Stafford St.
21 N 265 (251-252)	50 x 100	Stafford St.
21 N 266 (25)	25 x 100	Stafford St.
21 N 267 (249)	25 x 100	Stafford St.
21 N 268 (248)	25 x 100	Stafford St.
21 N 271 (246-247)	50 x 100	Stafford St.
21 N 273 (245)	25 x 100	Stafford St.

Acquired From	Date Acquired	T.D.B.V. & Page
Mary A. Dougherty	6/4/45	2/258
Barbara Kappler	6/7/43	1/83
Minnie Graham	6/7/43	1/177
Annie Saunders	6/7/43	1/105
Saddie Cubbage	6/5/50	7/319
Mary Hatley	6/5/50	7/346
Annie McIntosh	6/5/50	7/376

All in the Melrose Plan, P.B. 13, Page 196

THEREFORE, be it

RESOLUTIONS (Continued)

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed August 9, 1976.

Approved August 16, 1976.

Resolution Book 20, Page 717.

No. 668

WHEREAS, John W. Calhoun has submitted a proposal to the Department of Lands and Buildings to purchase various properties acquired at various tax sales for the sum of \$4,700.00 and described as follows:

25th Ward, Pittsburgh

Lot 20 x 105 Brighton Pl. bet. Kirkbride and California Ave, acquired from John and Grace Defibaugh, June 4, 1973, T.D.B.V. 12, page 270, Block 22-H, Lot 67.

Lot 20 x 107 Brighton Road; Ford Etal Plan 25, Acquired from Bidwell Enterprise Inc., June 5, 1972, T.D.B.V. 12, page 120, Block 22-H, Lot 69.

Lot 20 x 107 Brighton Rd., acquired from Bridget Herald or Herold Hrs., June 1, 1959, T.D.B.V. 9, page 359, Block 22-H, Lot 68.

Lot 20 x 107 Brighton Rd., acquired from Lawrence and Ruth R. Yurek, June 2, 1969, T.D.B.V. 11, page 116, M.H. Ford Plan 25, Block 22-H, Lot 70.

"Sold subject to ferrule charges as established

by Ordinance by the department of Water of the City of Pittsburgh.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed August 9, 1976.

Approved August 16, 1976.

Resolution Book 20, Page 718.

No. 669

TRANSFERRING the sum of \$30,000.00 from Code Account No. 42-3, Contingent Fund, Emergency Medical Services, as follows:

\$17,000.00 to CETA Trust Fund
\$13,000.00 to CETA T-6 Trust Fund

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of \$30,000.00 from Code Account no. 42-3, Contingent Fund, Emergency Medical Services, as follows:

\$17,000.00 to CETA Trust Fund
\$13,000.00 to CETA T-6 Trust Fund

to reimburse said Trust Funds for premium pay paid to employees engaged in emergency medical treatment work.

Enacted in Council August 9, 1976.

RESOLUTIONS (Continued)

Approved August 16, 1976.

Resolution Book 20, Page 719.

No. 670

TRANSFERRING the aggregate total of \$22,000.00 within code accounns of the Department of Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The City Controller is hereby authorized and directed to transfer the aggregate total of \$22,000.00 from Code Account No. 1074, Salaries, Regular and Temporary Employees, as follows:

To(
Code Account No. 1975,	
Miscellaneous Services	\$ 6,000.00
Code Account No. 1076,	
Witness Fees	6,000.00
Code Account No. 1081,	
Petty Claims	10,000.00
Total	\$22,000.00

all within the Department of Law.

Enacted in Council August 9, 1976.

Approved August 16, 1976.

Resolution Book 20, Page 720.

No. 671

Transferring the sum of \$90,200.00 from Code Account No. 42-6 Contingent Fund Civil Service Commission, Salaries-Regular Employees to Code Account No. 1099, Salaries, Regular Employees, Civil Service Commission.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the City Controller is hereby authorized and directed to transfer the sum of \$90,200.00 from Code Account No. 42-6

Contingent Fund-Civil Service Commission, Salaries-Regular Employees to Code Account No. 1099, Salaries, Regular Employees, Civil Service Commission.

Enacted in Council August 9, 1976.

Approved August 16, 1976.

Resolution Book 20, Page 721.

No. 672

Authorizing the Mayor to Issue and the City Controller to Countersign a Warrant in favor of Graphic Products, in the amount of Four Hundred Forty Six Dollars and Sixty Nine Cents (\$446.69), in payment for repairs to a Micro Film Camera, without previous authority of law, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to Issue and the City Controller to Countersign a Warrant in favor of Graphic Products in the amount of Four Hundred Forty Six Dollars and Sixty Nine Centy (\$446.69), in payment for repairs to a Micro Film Camera, for the benefit of the City, without previous authority of law, chargeable to and payable from Code Account Number 1533, "Repairs".

Enacted in Council August 9, 1976.

Approved August 16, 1976.

Resolution Book 20, Page 722.

No. 673

VACATING Marena Street between Fairview Street and Quaker Way in the Twentieth Ward of the City of Pittsburgh.

WHEREAS, it appeared by the petition and affidavit on file in the Office of the City Clerk, that the owners of all the property fronting or abutting on the line of Marena Street between the above mentioned terminals in the

RESOLUTIONS (Continued)

Twentieth Ward of the City of Pittsburgh, have petitioned the Council of the City of Pittsburgh to enact a Resolution for the vacation of the same, and

WHEREAS, said petition contains inter-alia, an indemnification of the City from any claims and from the payment of any damages whatsoever resulting to any properties owned by petitioners or by any persons whatsoever, abutting or non-abutting, for or by reason of said vacation, therefore,

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. THAT Marena Street between Fairview Street and Quaker Way in the Twentieth Ward of the City of Pittsburgh, be and the same is hereby vacated.

Enacted in Council August 9, 1976.

Approved August 16, 1976.

Resolution Book 20, Page 723.

No. 674

VACATING Gatewood Way between Butler Street and Baker Street, in the Tenth Ward of the City of Pittsburgh, excepting and reserving an easement for the 15-inch sewer line located therein.

WHEREAS, it appeared by the Petition and Affidavit on file in the Office of the City Clerk, that the owners of all the property fronting or abutting on the line of Gatewood Way between the above mentioned terminals in the Tenth Ward of the City of Pittsburgh, to enact a Resolution for the vacation of the same, and

WHEREAS, said Petition contains inter-alia, an indemnification of the City from any claims and from the payment of any damages whatsoever resulting to any properties owned by Petitioners or by any persons whatsoever, abutting or non-abutting, for or by reason of said vacation; therefore,

BE IT RESOLVED BY THE COUNCIL OF

THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Gatewood Way, between Butler Street and Baker Street, in the Tenth Ward of the City of Pittsburgh, be and the same is hereby vacated, excepting and reserving an easement for the 15-inch sewer line located therein.

Enacted in Council August 9, 1976.

Approved August 16, 1976.

Resolution Book 20, Page 724.

No. 675

PROVIDING for the filing of an application by the City of Pittsburgh with the United States Department of Commerce for a grant in connection with the Local Public Works Employment Act of 1976 providing for the execution of Grant Contracts and for the filing of requisitions and other data; approving the Local Public Works Employment Act of 1976; providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; creating a Special Trust Fund in connection with the Project; and providing for the deposit of funds in a bank account.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application after prior submission and prior approval of City Council in form required by the United States Department of Commerce for a grant to be made by the United States Department of Commerce to the City of Pittsburgh in connection with the Local Public Works Employment Act of 1976.

SECTION 2. In the event that the United States Department of Commerce should approve said application and tender to the City of Pittsburgh a Grant Contract or Contracts in connection therewith, the Mayor of the City of Pittsburgh, on behalf of said City, is hereby authorized to execute said Contract or Contracts, which Contract or Contracts shall be in

RESOLUTIONS (Continued)

form approved by the City Solicitor.

SECTION 3. The Local Public Works Employment Act of 1976, including the projects and activities set forth in the aforesaid application is hereby approved.

SECTION 4. The City of Pittsburgh assumes a full responsibility for assuring that all grant funds which may be received for said Project will be used in an economical and efficient manner in carrying out the Project.

SECTION 5. The City of Pittsburgh hereby assures its full compliance with the implementation of the following:

A. Regulations of the United States Department of Labor effectuating Title VI of the Civil Rights Act of 1964 and any amendments thereto;

B. Applicable laws relating to Equal Employment Opportunity;

C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable.

SECTION 6. The Manpower Planning Director is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to the United States Department of Commerce such information, data and documents pertaining to said application and Project as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said Grant, including the filing of any necessary requisitions.

Section 7. Any two of the following four officers are hereby authorized to execute payment vouchers on Letter of Credit in connection with said Project.

Pete Flaherty, Mayor
John E. McGrady, City Controller
Joseph L. Cosetti, City Treasurer
Joseph K. Rodgers Manpower Planning Director

Section 8. The City Clerk is hereby authorized and directed to certify the authenticity of the signatures of the officers designated in the preceding section, in con-

nection with the Local Public Works Employment Act of 1976.

Section 9. The City Controller is hereby authorized and directed to create a Special Trust Account for the Local Public Works Employment Act of 1976 Project. Said Trust Fund shall be designated "LPWEA Trust Fund" into which account there shall be deposited any and all United States Department of Commerce grant funds, together with such local funds as may be required.

SECTION 10. To City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution in Pittsburgh National Bank, Special Trust Fund No. 2.

Enacted in Council August 9, 1976.

Approved August 16, 1976.

Resolution Book 20, Page 725.

No. 676

Providing for the filing of an application by the City of Pittsburgh with the Pennsylvania Council on the Arts for a grant in connection with the Special Populations' Arts Program; providing for the execution of grant contracts and for the filing of requisitions and other data; approving the Special Populations' Arts Program; providing for required assurances; providing for execution of payment vouchers on letter of credit and for certification of authorized signatures; creating a special trust fund in connection with the project; and providing for the deposit of funds in a bank account.

WHEREAS the City of Pittsburgh, after thorough consideration and study, has determined that the Special Populations' Arts Program is desirable and in the public interest; and

WHEREAS, under the terms of the Federal Law, National Foundation on the Arts and the Humanities Act of 1965 and the State Act No. 538, approved on January 25, 1966, the Pennsylvania Council on the Arts/National Endowment for the Arts has authorized the making of grants to public bodies to aid in

RESOLUTIONS (Continued)

financing such projects; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to file an application under said Act and to authorize the actions in connection therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under and pursuant to the Constitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said project;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application in form required by the Pennsylvania Council on the Arts for a grant to be made by the Pennsylvania Council on the Arts to the City of Pittsburgh in connection with the Special Populations' Arts Program.

SECTION 2. In the event that the Pennsylvania Council on the Arts should approve said application and tender to the City of Pittsburgh grant contracts in connection therewith, the Mayor of the City of Pittsburgh on behalf of said City, is hereby authorized to execute said contracts, which contracts shall be in form approved by the City Solicitor.

SECTION 3. The Special Populations' Arts Program, including the projects and activities set forth in the aforesaid application, is hereby approved.

SECTION 4. The City of Pittsburgh assumes a full responsibility for assuring that all grant funds which may be received for said Program will be used in an economical and efficient manner in carrying out the Program and assures the necessary non-federal share of the cost of the Program.

SECTION 5. The City of Pittsburgh hereby assures its full compliance with the implementation of the following:

A. Regulations of the Governor's Office, State of Pennsylvania, Pennsylvania Council on the Arts and National Endowment for the Arts effectuating Title VI of the Civil Rights

Act of 1964 and any amendments thereto;

B. Applicable laws relating to equal Employment Opportunity;

C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable.

SECTION 6. The Director of the Department of Parks and Recreation is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to the Pennsylvania Council on the Arts such information, data and documents pertaining to said application and Program as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said grant, including the filing of any necessary requisitions.

SECTION 7. Any two of the following four officers are hereby authorized to execute payment vouchers on Letter of Credit in connection with said Program.

Pete Flaherty, Mayor
John E. McGrady, City Controller
Joseph L. Cosetti, City Treasurer
Louise R. Brown, Director: Department of Parks and Recreation.

SECTION 8. The City Clerk is hereby authorized and directed to certify the authenticity of the signatures of the officers designated in the preceding section, in connection with the Special Populations' Arts Program.

SECTION 9. The City Controller is hereby authorized and directed to create a Special Trust Account for the Special Populations' Arts Program. Said trust account shall be designated "Special Populations' Arts Program Trust Fund." into which account there shall be deposited any and all Pennsylvania Council on the Arts grant funds, together with such local funds as may be required.

SECTION 10. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution in the Special Populations Arts Program Trust Fund.

RESOLUTIONS (Continued)

Enacted in Council August 9, 1976.

Approved August 16, 1976.

Resolution Book 20, Page 727.

No. 677

Providing for the filing of an application by the City of Pittsburgh with the National Endowment for the Arts for a grant in connection with the Special Populations' Arts Program; providing for the execution of grant contracts and for the filing of requisitions and other data; approving the Special Populations' Arts Program; providing for required assurances; providing for execution of payment vouchers on letter of credit and for certification of authorized signatures; creating a special trust fund in connection with the project; and providing for the deposit of funds in a bank account.

WHEREAS, the City of Pittsburgh, after thorough consideration and study, has determined that the Special Populations' Arts Program is desirable and in the public interest; and

WHEREAS, under the terms of the Federal Law, National Foundation on the Arts and the Humanities Act of 1965, the National Endowment for the Arts has authorized the making of grants to public bodies to aid in financing such projects; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to file an application under said Act and to authorize the actions in connection therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under and pursuant to the Constitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said project;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application in form required by the National En-

dowment for the Arts for a grant to be made by the National Endowment for the Arts to the City of Pittsburgh in connection with the Special Populations' Arts Program.

SECTION 2. In the event that the National the Arts should approve said application and tender to the City of Pittsburgh grant contracts in connection therewith, the Mayor of the City of Pittsburgh on behalf of said City, is hereby authorized to execute said contracts, which contracts shall be in form approved by the City Solicitor.

SECTION 3. The Special Populations' Arts Program, including the projects and activities set forth in the aforesaid application, is hereby approved.

SECTION 4. The City of Pittsburgh assumes a full responsibility for assuring that all grant funds which may be received for said Program will be used in an economical and efficient manner in carrying out the Program and assures the necessary non-federal share of the cost of the Program.

SECTION 5. The City of Pittsburgh hereby assures its full compliance with the implementation of the following:

A. Regulations of the Governor's Office, State of Pennsylvania, Pennsylvania Council on the Arts and National Endowment for the Arts effectuating Title VI of the Civil Rights Act of 1964 and any amendments thereto;

B. Applicable laws relating to equal Employment Opportunity;

C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable.

SECTION 6. The Director of the Department of Parks and Recreation is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to the National Endowment for the Arts such information, data and documents pertaining to said application and Program as may be required and to take such other actions as may be

RESOLUTIONS (Continued)

necessary to enable the City of Pittsburgh to qualify for said grant, including the filing of any necessary requisitions.

SECTION 7. Any two of the following four officers are hereby authorized to execute payment vouchers on Letter of Credit in connection with said Program.

Pete Flaherty, Mayor
John E. McGrady, City Controller
Joseph L. Cosetti, City Treasurer
Louise R. Brown, Director; Department of Parks and Recreation

SECTION 8. The City Clerk is hereby authorized and directed to certify the authenticity of the signatures of the officers designated in the preceding section, in connection with the Special Populations' Arts Program. Said trust account shall be designated "Special Populations' Arts Program Trust Fund", into which account there shall be deposited any and all National Endowment for the Arts grant funds, together with such local funds as may be required.

SECTION 9. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution in the Special Populations Arts Program Trust Fund.

Enacted in Council August 9, 1976.

Approved August 16, 1976.

Resolution Book 20, Page 731.

No. 678

WHEREAS, the Survey of the Quality Control System and Related Administrative Matters of the City Garage conducted by Council's Chairman of the Committee on Public Safety has revealed certain questioned practices in the operation of the Bureau of Automotive Equipment, an agency of the Department of Supplies; and

WHEREAS, a thorough analysis and ac-

curate judgment of the operation of the Bureau of Automotive Equipment should be aided by the findings of a consultant's professional evaluation; and

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Controller of the City of Pittsburgh will hire a professional consultant qualified to evaluate fleet operations, to evaluate the Bureau of Automotive Equipment, an agency of the Department of Supplies.

SECTION 2. That the professional consultant will be paid \$100.00 a day, total fee not to exceed \$2,000.00 payable from CA-1048 Miscellaneous Services, Controller's Department in payment for the evaluation and report to be submitted to the President and all Members of Council; and transferring \$2,000.00 from Code Account No. 1001, Salaries and Wages, Regular and Temporary Employees, Council to Code Account No. 1048, Miscellaneous Services, Controller's Department.

Enacted in Council August 9, 1976.

Pittsburgh August 16, 1976.

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for his approval and that the Mayor failed to approve to disapprove the same, whereupon it became a law without his approval under the provisions of the Act of Assembly in such case made and provided.

William F. McCray
Clerk of Council

Resolution Book 20, Page 735.

No. 679

PROVIDING for an Agreement or Agreements for stenographic reporting services in connection with public hearing or hearings and providing for the payment of the cost thereof.

RESOLUTIONS (Continued)

BE IT RESOLVED BY THE COUNCIL OF
THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Executive Director of the Commission on Human Relations are hereby authorized, on behalf of the City of Pittsburgh, to enter into an Agreement with Laird G. Hayes for stenographic reporting services and furnishing of transcripts thereof, at cost not to exceed \$500, payable from Code Account No. 1035. Said Agreement or Agreements shall be in form approved by the City Solicitor.

Enacted in Council August 16, 1976.

Approved August 26, 1976.

Resolution Book 20, Page 736.

No. 680

Amending Ordinance No. 393, approved July 21, 1975, entitled "An Ordinance providing for the letting of a contract or contracts for architectural, engineering, and other professional services in conjunction with the 1975 Capital Improvement Program in the Department of Parks and Recreation and providing for the payment of the cost thereof," by adding the authorization for two additional locations.

BE IT RESOLVED BY THE COUNCIL OF
THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. Section 1 of Ordinance No. 393 approved July 21, 1975 which reads:

The Director of the Department of Parks and Recreation and the Director of the Department of Supplies are hereby authorized to award and enter into a contract or contracts for architectural, engineering, and other professional services in conjunction with the 1975 Capital Improvement Program in the Department of Parks and Recreation.

The services authorized by this Ordinance shall be for the following locations:

Senior Citizens Centers
Golden Triangle

Upper Hill
Upper Lawrenceville/Stanton Heights
Perrysville
South Side

Recreation Centers

Olympia
Warrington
West Penn
Cowley
Bloomfield
Brookline
Moore
Ormsby
Sheraden
Fowler
Westinghouse
Chadwick
Ream
Morningside
Jefferson
Ammon

Swimming Pools

Banksville
Land
Schenley

Playgrounds

Mt. Washington
St. Clair
Beechview
Broad St.
Brashear
Spring Garden
Knoxvilll
Crafton
Horace Mann
Clayton School
E. North Side
Kite Hill

The total cost of these services shall not exceed \$175,000.00 chargeable to and payable from the 1975 Community Development Block Grant in the Department of Parks and Recreation.

Section 1.

is hereby amended by the following change to Section 1, paragraph 2:

Swimming Pools

Banksville
Lang
Schenley
Broadhead-Fording
Oliver

RESOLUTIONS (Continued)

Section 2.

All other provision of Ordinance No. 393 approved July 21, 1975 shall remain in force.

Enacted in Council August 16, 1976.

Approved August 26, 1976.

Resolution Book 20, Page 737.

No. 681

Amending Ordinance No. 391 approved July 21, 1975 entitled "An Ordinance providing for the letting of a contract or contracts for the design and reconstruction of the Highland Park Swimming Pool, 11th Ward, in the Department of Parks and Recreation and providing for payment of the cost thereof" by increasing the authorization from \$300,000 to \$380,000.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Ordinance 391 approved July 21, 1975 which reads:

The Director of the Department of Parks and Recreation and the Director of the Department of Supplies are authorized to advertise and to award and enter into a contract or contracts for the design and reconstruction of the Highland Park Swimming Pool, 11th Ward, in the Department of Parks and Recreation.

This project consists of the design and reconstruction of the Highland Park Swimming Pool and any work incidental thereto in accordance with the Laws and Ordinances governing the City of Pittsburgh and at a cost not to exceed \$300,000 chargeable to and payable from the 1975 Community Development Block Grant in the Department of Parks and Recreation.

is hereby amended to read:

SECTION 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies are authorized to advertise and to award and enter

into a contract or contracts for the design and reconstruction of the Highland Park Swimming Pool, 11th Ward, in the Department of Parks and Recreation.

This project consists of the design and reconstruction of the Highland Park Swimming Pool and any work incidental thereto in accordance with the Laws and Ordinances governing the City of Pittsburgh and at a cost not to exceed \$380,000 chargeable to and payable from the 1975 Community Development Block Grant, CDPB, in the Department of Parks and Recreation.

Enacted in Council August 16, 1976.

Approved August 26, 1976.

Resolution Book 20, Page 739.

No. 682

Amending Resolution No. 89 approved February 27, 1976 effective March 3, 1976 entitled: "Resolution providing for agreements for personal or professional services and for a contract or contracts, or use of existing contracts for implementing the Pittsburgh Bicentennial Neighborhood Festivals Project and providing for the payment of the costs thereof." which was amended by Resolution No. 400 approved June 11, 1976 effective June 17, 1976 entitled: "Amending Resolution No. 89, approved February 27, 1976 entitled: 'Resolution providing for agreements for personal or professional services and for a contract or contracts, or use of existing contracts for implementing the Pittsburgh Bicentennial Neighborhood Festivals Project and providing for the payment of the costs thereof.' by including provision for the Director of the Department of Supplies" by further amending to increase the costs for services from \$40,000 to \$70,000.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1, paragraph 2, of Resolution No. 89 approved February 27, 1976 effective March 3, 1976 entitled: "Resolution providing for agreements for personal or professional services and for a contract or con-

RESOLUTIONS (Continued)

tracts, or use of existing contracts for implementing the Pittsburgh Bicentennial Neighborhood Festivals Project and providing for the payment of the costs thereof." which was amended by Resolution No. 400 approved June 11, 1976 effective June 17, 1976 entitled: 'Resolution providing for agreements for personal or professional services and for a contract or contracts, or use of existing contracts for implementing the Pittsburgh Bicentennial Neighborhood Festivals Project and providing for the payment of the costs there.' by including provision for the Director of the Department of Supplies" which presently reads as follows:

"The costs for these services shall not exceed \$40,000 and is chargeable to and payable from the Bicentennial Project Trust Fund."

is hereby amended to read:

"The costs for these services shall not exceed \$70,000 and is chargeable to and payable from the Bicentennial Projects Trust Fund."

Enacted in Council August 16, 1976.

Approved August 26, 1976.

Resolution Book 20, Page 741.

No. 683

REPEALING ORDINANCE NO. 780 OF 1975 WHICH PROVIDED FOR AN AGREEMENT OR AGREEMENTS WITH THE HOUSING AUTHORITY OF THE CITY OF PITTSBURGH FOR THE REHABILITATION OF ALLEGHENY HOUSE; AND AMENDING RESOLUTION NO. 569 OF 1976.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Ordinance No. 780, approved December 22, 1975, entitled, "An Ordinance providing for an agreement or agreements with the Housing Authority of the City of Pittsburgh for the rehabilitation by the City, of Allegheny House in connection with the Community Development Block Grant Program; providing for a contract or contracts for the

rehabilitation of Allegheny House, and providing for the payment of the cost whereof," is hereby repealed.

SECTION 2. Section 1. of Resolution No. 569, effective July 30, 1976, which presently reads as follows:

That the Mayor and the Planning Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Fourth Amendatory Cooperation Agreement with Urban Redevelopment Authority of Pittsburgh amending the Community Development Block Grant Program Cooperation Agreement dated June 10, 1975 as amended, providing for payment to the Urban Redevelopment Authority of Pittsburgh of an amount not to exceed \$80,000 for the rehabilitation of Allegheny House at 1305 Allegheny Avenue in the 21st Ward of the City of Pittsburgh.

is hereby amended to read as follows:

That the Mayor and the Planning Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Fourth Amendatory Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh amending the Community Development Block Grant Program Cooperation Agreement dated June 10, 1975 as amended, providing for payment to the Urban Redevelopment Authority of Pittsburgh of an amount not to exceed \$80,000 for the rehabilitation of Allegheny House at 1305 Allegheny Avenue in the 21st Ward of the City of Pittsburgh, said amount to be chargeable to and payable from 1976 CDULO, Unspecified Local Option Activities. The Total Amount provided for under said Cooperation Agreement, as amended, is hereby increased from an amount not to exceed \$8,060,000.00 to an amount not to exceed \$8,140,000.00, chargeable to and payable from the following accounts:

1976 CDURA, Urban
Redevelopment Authority \$8,060,000.00

RESOLUTIONS (Continued)

1975 CDULO, Unspecified Option	
Activities	80,000.00
	<hr/> \$8,140,000.00

Enacted in Council August 16, 1976.

Approved August 26, 1976.

Resolution Book 20, Page 742.

No. 684

GRANTING unto the National Fleet Corporation, its Successors and Assigns, the right and privilege to construct, maintain and use, at its own cost and expense, a 6" extruded aluminum facing on its building at 5301 Fifth Avenue at its intersection with St. James Street, in the Seventh Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the National Fleet Leasing Corporation, its Successors and Assigns, the right and privilege to construct, maintain and use, at its own cost and expense, a 6" extruded aluminum facing on its building at 5301 Fifth Avenue at its intersection with St. James Street in the Seventh Ward of the City of Pittsburgh.

The extruded aluminum facing, covering the front of the building on Fifth Avenue and the side of its building on St. James Street to be installed by virtue of this Resolution, shall be bounded and described as follows:

The depth of the facing from the roof line shall be 6.0 feet except at the entrances on Fifth Avenue and St. James Street where the facing will continue to ground level at a width of 40-inches on each side of said entrances.

The said extruded aluminum facing shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. B-951, on file in the Division of Surveys, Department of Public Works.

SECTION 2. The said Grantee prior to beginning of the construction of said facing

shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans in triplicate, showing the location and all details of said construction, said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The Rights and privileges herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets, and also Ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general Ordinances, or Resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) month's written notice through the proper Officers, pursuant to a Resolution or Ordinance of Council, to the said National Fleet Leasing Corporation, its successors or assigns, to that effect and that the said Grantee shall when so notified at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The said Grantee assumes all liability, if any, of the City of Pittsburgh arising out of the exercise by the Grantee of the privileges and obligations under this Resolution.

RESOLUTIONS (Continued)

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit; This Resolution shall become null and void unless within thirty (30) days after its approval the said National Fleet Leasing Corporation, its successors or assigns, shall execute and file with the city Controller its certificate of acceptance of the provisions thereof.

Enacted in Council August 16, 1976.

Approved August 26, 1976.

Resolution Book 20, Page 744.

No. 685

Providing for the execution of a license to Duquesne Light Company for the installation, construction, use and maintenance of a 345 KV high pressure oil pipe type cable transmission system, under and across City property, North Park Allegheny Commons, East Park Allegheny Commons, Arch Street, Federal Street, East Ohio Street and N. Canal Street, 22nd Ward, City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Directors of the Departments of Lands and Buildings, Parks and Recreation, Public Works and Water, on behalf of the City of Pittsburgh, are hereby authorized to execute a license to Duquesne Light Company, in form approved by the City Solicitor, and in consideration of the payment of \$20,000 by said Company to City, for the installation, construction, use and maintenance of a 345 KV high pressure oil pipe type cable transmission system, under and across City property, North Park Allegheny Commons, East Park Allegheny Commons, Arch Street, Federal Street, East Ohio Street and N. Canal Street, in the 22nd Ward, City of Pittsburgh.

Enacted in Council August 16, 1976.

Approved August 26, 1976.

Resolution Book 20, Page 746.

No. 686

APPROVING THE FORM OF CONTRACT FOR DISPOSITION OF LAND BY AND BETWEEN THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH AND THE RENAISSANCE CORPORATION FOR THE SALE OF BLOCK 4-G, LOT 136 IN THE 19TH WARD OF THE CITY OF PITTSBURGH.

WHEREAS, pursuant to Ordinance No. 417, approved October 12, 1972, in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Neighborhood Housing Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition by Sale of Land by and between the Urban Redevelopment Authority of Pittsburgh and the Renaissance Corporation in connection with the sale of Block 4-G, Lot 136 for \$1,280.00, said site being located in the Nineteenth Ward of the City of Pittsburgh; and

WHEREAS, this site was acquired by monies from the Neighborhood Housing Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the Renaissance Corporation, submitted to this Council by the Urban Redevelopment development Authority of Pittsburgh in connection with the sale of Block 4-G, Lot 136 for \$1,280.00 said site being located in the Nineteenth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of

RESOLUTIONS (Continued)

the Neighborhood Housing Fund Cooperation Agreement.

Enacted in Council August 16, 1976.

Approved August 26, 1976.

Resolution Book 20, Page 747.

No. 687

Authorizing the letting of a contract or contracts for a tree planting program at various locations on property of the city of Pittsburgh within the limits of various parks, avenues, streets, courts, ways, etc. and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies are authorized to advertise for proposals and to award and enter into a contract or contracts for a tree planting program at various locations on property of the City of Pittsburgh within the limits of various parks, avenues, streets, courts, ways, etc., and providing for the payment of the cost thereof.

This work will involve the complete installation of tree planting in accordance with the laws and Ordinances governing the City of Pittsburgh in an amount not exceeding \$150,000 chargeable to and payable from the 1976 Community Development Block Grant Program CDP, in the Department of Parks and Recreation.

Enacted in Council August 16, 1976.

Approved August 26, 1976.

Resolution Book 20, Page 748.

No. 688

Authorizing the letting of a contract or contracts for a tree planting program at

various locations on property of the city of Pittsburgh within the limits of various parks, avenues, streets, courts, ways, etc., and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies are authorized to advertise for proposals and to award and enter into a contract or contracts for a tree planting program at various locations on property of the city of Pittsburgh within the limits of various parks, avenues, streets, courts, ways, etc., and providing for the payment of the cost thereof.

This work will involve the complete installation of tree planting in accordance with the laws and ordinances governing the City of Pittsburgh in an amount not exceeding \$110,000; \$60,000 chargeable to and payable from PR 76-9, street Tree Planting Trust Fund; and \$50,000 chargeable to and payable from the Tree and Shrub Planting Trust Fund, in the Department of Parks and Recreation.

Enacted in Council August 16, 1976.

Approved August 26, 1976.

Resolution Book 20, Page 749.

No. 689

WHEREAS, Jeffrey C. Augenstein has submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 3, 1974 from George Flynn, for the sum of \$750.00, and described as follows:

10th Ward, Pittsburgh. Lot 20 x 100 Camelia St. bet. 54th and 55th Sts, having erected thereon a 2-1/2 sty. fra. hse. No. 5432, R. E. Breeds Plan 250, designated as Block 81-A, Lot 316.

"Purchaser buys the within property subject to any and all violations of the Allegheny County Health Department and the City of

RESOLUTIONS (Continued)

Pittsburgh Buildings Ordinances."

THEREFORE, be it

RESOLUTION, that the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

Resolved, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed August 16, 1976.

Approved August 26, 1976.

Resolution Book 20, Page 750.

No. 690

WHEREAS, Gloria Johnson, has submitted a proposal to the Department of Lands and Buildings to purchase City-owned property acquired at a tax sale on June 26, 1962, from Sarah and Sarah A. Hudson, for the sum of \$625.00 and described as follows:

13th Ward Pittsburgh, lot 28 x avg. 56.75 x 24.50 rr. Lang Ave. Homewood Driving Park Plan Pt. 1131. Also Designated as Block 173 N, Lot 236.

THEREFORE, be it

RESOLUTION, that the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

Resolved, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed August 16, 1976.

Approved August 26, 1976.

Resolution book 20, Page 751.

No. 691

WHEREAS, Kenneth J. Eason, has submitted a proposal to the Department of Lands and Buildings to purchase City-owned property acquired at a tax sale on June 4, 1973, from Eva Adams, for the sum of \$6,000.00 and described as follows:

13th Ward Pittsburgh, lot 30 x 93 in all Race St. having erected thereon a 2 1/2 sty. brk. hse. No. 7223 and 1 sty. C.B. gar. Homewood Driving Park Plan 433 and Pt. 434. Also designated as Block 174 F. Lot 228.

"Purchaser buys within property subject to any and all violations of the Allegheny County Health Department of City of Pittsburgh building ordinances."

THEREFORE, be it

RESOLUTION, that the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

Resolved, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed August 16, 1976.

Approved August 26, 1976.

Resolution Book 20, Page 752.

No. 692

RESOLUTIONS (Continued)

WHEREAS, Irene Tolliver and Annie Tolliver, Joint Tenants with right of survivorship, but not as tenants in common, have submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 4, 1973 from Robert, Lois, Curtis and Vera Hefflin, for the sum of \$300.00 and described as follows:

13th Ward, Pittsburgh, Lot 24 x 135.5 Kelly St. bet. Collier and Braddock Sts., R.M. Kennedy Plan 234, designated as Block 174-P, Lot 302.

"Sold subject to ferrule charges as established by ordinance by the Department of Water of the City of Pittsburgh."

THEREFORE, be it

RESOLUTION, that the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

Resolved, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed August 16, 1976.

Approved August 26, 1976.

Resolution Book 20, Page 753.

No. 693

WHEREAS, Paul L. Jones and Anne R. Jones, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase City-owned property acquired at various tax sales, for the sum of \$500.00 and described as follows:

15th Ward Pittsburgh

ACQUIRED FROM: Knoxville Land Improvement Co., June 7, 1948, T.D.B.V. 6, Page 21 Lot 25.68 x 143.63 Harlem St. A. Whitaker's

Estate Plan, P.B. 6, Page 21, Also designated as Block 55 M, Lot 289.

ACQUIRED FROM: Alice Price Est., June 7, 1948, T.D.B.V. 5, Page 432; lot 25.68 x avg. 148.41 x 23.93 re Harlem St. A. Whitaker's Plan. P.B. 6, Page 21, Also Designated as Block 55 M, Lot 290.

ACQUIRED FROM: Charles L. King, June 5, 1950, T.D.B.V. 8, Page 278; lot 6 x 220 Blackstone to Harlem. Also designated as Block 55 M, Lot 291.

THEREFORE, be it

RESOLUTION, that the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

Resolved, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed August 16, 1976.

Approved August 26, 1976.

Resolution Book 20, Page 754.

No. 694

WHEREAS, Regis J. Armbruster and Elizabeth V. Armbruster, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at tax sales on June 7, 1948 from Cannon Land Co. and on June 5, 1950 from George Junior Republic Assn. of Western Penna., for the sum of \$2,000.00 and described as follows:

15th Ward, Pittsburgh

5 lots 20 x 100 each Prescott St. Plan Lots No. 56-57-58-59 and 60, J. E. Glass Plan, P.B. 12, page 107, T.D.B.V. 5, page 349, designated as Block 55-S, Lot 89.

RESOLUTIONS (Continued)

4 lots 20 x 100 Prescott St. Plan Lots No. 62-63-64-65; 8 lots 20 x 100 Clarion St. Plan Lots 66-67-68-69-70-71-72 and 73, J. E. Glass Plan, P.B. 12, page 107, T.D.B.V. 7, page 146, designated as Block 56-D, Lot 35.

"Sold subject to ferrule charges as established by ordinance by the Department of Water of the City of Pittsburgh".

THEREFORE, be it

RESOLUTION, that the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

Resolved, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed August 16, 1976.

Approved August 26, 1976.

Resolution Book 20, Page 755.

No. 695

WHEREAS, William R. Hall and Dorothy E. Hall, his wife, have submitted a proposal to the Department of Lands and buildings to purchase property acquired by Sheriff Sale on December 4, 1911 from Elizabeth K. Jones, for the sum of \$150.00 and described as follows:

15th Ward, Pittsburgh, Lot 20x Avg. 90 Gladstone St. bet. Winders and Bigelow Sts., D.T.D. No. 980, March Term 1907, recorded in Recorder of Deeds Office on April 10, 1913, designated as Block 55-F, Lot 293.

"Sold subject to ferrule charges as established by ordinance by the Department of Water of the City of Pittsburgh."

THEREFORE, be it

RESOLUTION, that the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

Resolved, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed August 16, 1976.

Approved August 26, 1976.

Resolution Book 20, Page 756.

No. 696

WHEREAS, Richard A. Streib and Blondine Streib, have submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 5, 1949 from Robert P. Longwill, for the sum of \$250.00, and described as follows:

20th Ward, Pittsburgh; 2 lots 50 x avg. 90 in all Municipal Street, Plan Lots Nos. 130 and 131, Sheridan Land Imp. Co., Sheridan 2nd Addn Plan, P.B. Vol. 8, page 240, designated as Block 41-G, Lot 182.

"Sold subject to ferrule charges as established by ordinance by the Department of Water of the City of Pittsburgh."

THEREFORE, be it

RESOLUTION, that the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLUTIONS (Continued)

Resolved, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed August 16, 1976.

Approved August 26, 1976.

Resolution Book 20, Page 757.

No. 697

WHEREAS, Joseph L. Balzer Jr. and Carol K. Balzer, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 5, 1950 from Elizabeth G. Sallade, for the sum of \$400.00 and described as follows:

28th Ward, Pittsburgh, Lot 37.5 x 100 Cumberland St. bet. Highland and Steuben Sts. No. 58 and 1/2 of 59, Clinton Terrace Plan, P.B. 18, page, designated as Block 40-B, Lot 193.

"Sold subject to ferrule charges as established by ordinance by the Department of Water of the City of Pittsburgh."

THEREFORE, be it

RESOLUTION, that the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

Resolved, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed August 16, 1976.

Approved August 26, 1976.

Resolution Book 20, Page 758.

No. 698

AMENDING Resolution No. 494, approved July 12, 1976, which authorized the sale of property in the 16th Ward, being a 2-1/2 sty. fra. hse. on 2906 Stromberg Street, designated as Block 13-H, Lot 295, to Anthony A. Salapek and Rhonda J. Salapek, his wife, for the sum of \$2,500.00.

The reason for the amendment is to correct the spelling of purchaser's name from Salapek to Salopek. All else in Resolution No. 494, shall remain the same and in effect.

THEREFORE, be it

RESOLUTION, that the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price, and be it further

Resolved, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed August 16, 1976.

Approved August 26, 1976.

Resolution Book 20, Page 759.

No. 699

AMENDING Resolution No. 589, approved July 27, 1976, which authorized the sale of property in the 20th Ward located on Sacramento Street, to John J. Hess and Linda B. Hess, his wife, for the sum of \$5,600.00.

The reason for the amendment is to delete in the last description paragraph acquired from Michael Wall, June 7, 1948 and inserting in lieu thereof:

RESOLUTIONS (Continued)

Acquired from Michael Wall, June 7, 1943.

All else in Resolution No. 589 shall remain the same and in effect.

THEREFORE, be it

RESOLUTION, that the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

Resolved, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed August 16, 1976.

Approved August 26, 1976.

Resolution Book 20, Page 760.

No. 700

RESOLVED, that the Mayor be and he is hereby authorized and directed to issue, and the City Controller to countersign, duplicate warrants to the same payees and in the same amounts to replace the following warrents lost, stolen or inadvertently destroyed:

City of Pittsburgh	25-1-072495
Warrant Number	P-81000
Dated	May 21, 1976
Amount	\$101.72
Payee	Three Springs Fisheries, Inc.

City of Pittsburgh	920-3074
Warrant Number	80972
Dated	May 10, 1976
Amount	\$3.50
Payee	Jacob Bon, Jr.

Read and finally passed August 16, 1976.

Approved August 26, 1976.

Resolution Book 20, Page 761.

No. 701

Transferring the sum of \$60,000.00 to Code Account No. 51, Departmental Postage, Department of City Treasurer, from Code Account No. 30, Refunds, Business Privilege Tax, Department of City Treasurer.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the City Controller be and he is hereby authorized and directed to transfer the sum of \$60,000.00 to Code Account No. 51, Departmental Postage, Department of City Treasurer, from Code Account No. 30, Refunds, Business Privilege Tax Department of City Treasurer.

Enacted in Council August 16, 1976.

Approved August 26, 1976.

Resolution Book 20, Page 762.

No. 702

AUTHORIZING the Mayor to issue and the City Controller to countersign a warrant in favor of Penn Landscape and Cement Work in the amount of Three Thousand Seven Hundred Ninety (\$3,790.00) Dollars as payment for "Extra Work" being in addition to the original contract price of One Hundred Four Thousand Three Hundred Fifty (\$104,350.00) Dollars, on Controller's Contract No. 22025, furnished for the benefit of the City in connection with the construction of Cliffside Park without previous authority of law, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Penn Landscape and Cement Work in the amount of Three Thousand Seven Hundred Ninety (\$3,790.00) Dollars as payment for "Extra Work" being in addition to the original contract price of One Hundred Four Thousand

RESOLUTIONS (Continued)

Three Hundred Fifty (\$104,350.00) Dollars, on Controller's Contract No. 22025, furnished for the benefit of the City in connection with the construction of Cliffside Park without previous authority of law, and charging the same to the Cliffside Park Trust Fund.

Enacted in Council August 16, 1976.

Approved August 26, 1976.

Resolution book 20, Page 763.

No. 703

WHEREAS; City Council recognizes that a clear need exists for all citizens to be able to rapidly summon help in an emergency situation; and

WHEREAS; a communications system which is immediately available and easy to use and help meet this need; and

WHEREAS; any citizen should be able to summon police, fire, rescue and other medical emergency assistance without confusion or regard to his/her familiarity with a particular community; and

WHEREAS; the three-digit telephone number 911 has been designated by the White House Office of Telecommunications Policy for public use throughout the United States to report an emergency and to request emergency assistance; and

WHEREAS; provisions for a single, three-digit emergency number for the City of Pittsburgh through which emergency services can be quickly and efficiently obtained would provide a significant contribution to law enforcement and other public efforts by making it easier to notify emergency center personnel to save lives, reduce the destruction of property and more quickly apprehend criminals; and

WHEREAS; the Pennsylvania General Assembly is now considering House Bill 2363, which would mandate the establishment of a 911 emergency telephone system (as four other states have already done) throughout Pennsylvania within the next five years.

THEREFORE, BE IT RESOLVED that this

City Council hereby supports the establishment of a 911 emergency telephone number system for the City of Pittsburgh and urges the speedy adoption of House Bill 2363 by the Pennsylvania General Assembly; and

BE IT FURTHER RESOLVED that certified copies of this resolution be sent to the following members of the Pennsylvania General Assembly: President Pro Tempore of the Senate, Senate Majority Leader, Senate Minority Leader, Speaker of the House, House Majority Leader, House Minority Leader and member of the House and Senate from Pittsburgh.

Read and adopted September 7, 1976.

Recorded in Resolution Book 20, Page 764.

No. 704

WHEREAS, Pennsylvania State Act 372 provides for the free transportation of pupils who regularly attend non-public kindergarten, elementary and high schools within the district boundaries or outside the district boundaries at a distance not exceeding ten miles; and

NOW, THEREFORE, Be it Resolved

That the Council of the City of Pittsburgh strongly urges the School Board of the School District of Pittsburgh to comply with Act 372 by providing transportation to non-public school students in conformance with the law's directions; and that certified copies of this resolution be sent to the members of the Pittsburgh School Board, and the Superintendent of the School District of Pittsburgh.

Read and adopted, September 20.

Resolution Book 20, Page 765.

No. 705

TRANSFERRING the sum of Two Hundred Sixty Thousand Dollars (\$260,000.00) from Code Accounts 1700 Salaries and Wages, Regular and Temporary Employees and 1794 Salaries, Regular Employees to Code Accounts 1700-1 Premium Pay, 1702 Municipa

RESOLUTIONS (Continued)

Obligations for Non-City Water Agencies, 1705 Repairs, 1714 Materials and 1789 Meter Repair Parts within the Department of Water.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the City Controller be and is hereby authorized to transfer the sum of Two Hundred Sixty Thousand Dollars (\$260,000.00) from and to Code Accounts within the Department of Water as follows:

FROM:

C.A. 1700 Salaries & Wages, Regular and Temporary Employees	\$139,253.52
C.A. 1794 Salaries, Regular Employees	120,746.48
	<hr/>
	\$260,000.00
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TO:

C.A. 1700-1 Premium Pay	\$ 50,000.00
C.A. 1702 Municipal Obligations for Non City Water Agencies	110,000.00
C.A. 1705 Repairs	20,000.00
C.A. 1714 Materials	75,000.00
C.A. 1789 Meter Repair Parts	5,000.00
	<hr/>
	\$260,000.00
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Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 13, 1976.

Approved September 23, 1976.

Resolution Book 20, Page 766.

No. 706

Providing for an Agreement or Agreements with Pittsburgh Building Construction Industry Administrative Committee for Research, Education and Training, Inc. to conduct pre-vocational training programs as part of the implementation of the Comprehensive Employment and Training Act, Title I Project, and providing for the payment of the cost

thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Manpower Planning Director, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with Pittsburgh Building Construction Industry Administrative Committee for Research, Education and Training, Inc., effective July 6, 1976, to conduct pre-vocational programs as part of the implementation of the Comprehensive Employment and Training Act, Title I Project. Said Agreement or Agreements shall be in the form approved by the City Solicitor, and shall contain such terms and conditions as said Solicitor may require. The total amount payable to Pittsburgh Building Construction Industry Administrative Committee for Research, Education and Training, Inc. shall not exceed \$160,000.00, chargeable to and payable from the CETA Trust Fund.

Enacted in Council September 13, 1976.

Approved September 24, 1976.

Resolution Book 20, Page 767.

No. 707

PROVIDING for an Agreement or Agreements with the School District of the City of Pittsburgh for the implementation of the Comprehensive Employment and Training Act Title II as amended, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, on behalf of the City of Pittsburgh, is hereby authorized to enter into an Agreement or Agreements, effective as of October 1, 1976 with the School District of the City of Pittsburgh for the implementation of the Comprehensive Employment and Training Act Title II, by providing employment to unemployed and underemployed Pittsburgh residents as Security Aides. Said Agreement or Agreements shall be in the form approved by the City Solicitor, and shall contain such terms and conditions as said Solicitor may require. The total amount payable to the

RESOLUTIONS (Continued)

School District of the City of Pittsburgh shall not exceed \$500,000.00, chargeable to and payable from the CETA Trust Fund Title II.

Enacted in Council September 13, 1976.

Approved September 24, 1976.

Resolution Book 20, Page 768.

No. 708

Providing for an Agreement or Agreements with Senior Citizen Service Corporation and Shady Land School for the implementation of the Comprehensive Employment and Training Act, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Manpower Planning Director, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with Senior Citizen Service Corporation and Shady Land School, effective September 15, 1976, for the implementation of the Comprehensive Employment and Training Act, be providing part-time employment for economically disadvantaged senior citizens who are Pittsburgh residents. Said Agreement or Agreements shall be in the form approved by the City Solicitor, and shall contain such terms and conditions as said Solicitor may require. The total amount payable to each of said agencies shall not exceed the amounts indicated below, and the aggregate total cost of said Agreements shall not exceed \$159,500.00, chargeable to and payable from CETA Trust Fund.

Senior Citizen Service Corporation	\$69,700
Shady Land School	89,800
Total	\$159,500

Enacted in Council September 13, 1976.

Approved September 24, 1976.

Resolution Book 20, Page 769.

No. 709

WHEREAS, K. D. K. Enterprises is owner of a two story frame double dwelling located at 3171 Brighton Road at its intersection with Wing Way in the Twenty-Seventh Ward of the City of Pittsburgh, and

WHEREAS, said dwelling encroaches in Wing Way, an unopened Way, by the following courses and distances, to wit;

BEGINNING at the intersection of the southerly line of Brighton Road and the northerly line of Wing Way; thence along the 49° 44'30" East for a distance of 6-feet; thence through Wing Way south 78° 00' west for a distance of 14' to a point; thence north 49° 44'30" west for a distance of 5-feet; thence south 40° 15'30" west for a distance of 8 feet thence north 49° 44'30" west for a distance of 7-feet to the northerly line of Wing Way; thence north 78° 00' east for a distance of 21-feet to the place of beginning; and

WHEREAS, said encroachment is on an unimproved Way and causes no inconvenience to the public, but casts a cloud on the marketability of the dwelling; therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That K. D. K. Enterprises, its successors and assigns are hereby given the right to use and occupy the land area of the aforesaid encroachment, and waives the right to demand the removal of said encroachment as long as the present building stands, provided, however, that K. D. K. Enterprises, their successors and assigns, indemnifies and saves the City of Pittsburgh harmless from any and all damages, which may arise by reason of said encroachment; and

SECTION 2. This Resolution shall be null and void unless K.D.K. Enterprises, files with the City Controller, a certificate of the ac-

RESOLUTIONS (Continued)

ceptance of the provisions of this Resolution within Thirty (30) Days from the date of its approval.

Enacted in Council September 13, 1976.

Approved September 24, 1976.

Resolution Book 20, Page 770.

No. 710

Amending Resolution No. 564 approved July 22, 1976, effective July 26, 1976 entitled: "Providing for the repeal of Resolution No. 147 approved March 19, 1976, effective March 23, 1976, entitled: "Resolution providing for an agreement or agreements with the Pennsylvania Higher Education Assistance Agency for the participation by the City of Pittsburgh in a summer work program, under the College Work Study Program and providing for the payment of the cost thereof." by designating Code Account 1838-1 as the account to which funds for the work study program are to be returned.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That Section 1 of Resolution No. 564 approved July 22, 1976 effective July 26, 1976 entitled: "Providing for the repeal of Resolution No. 147 approved March 19, 1976 effective March 23, 1976, entitled: "Resolution providing for an agreement or agreements with the Pennsylvania Higher Education Assistance Agency for the participation by the City of Pittsburgh in a summer work program, under the College Work Study Program, and providing for the payment of the cost thereof" which now reads:

"Resolution No. 147 approved March 19, 1976, effective March 23, 1976, entitled "Resolution providing for an agreement or agreements with the Pennsylvania Higher Education Assistance Agency for the participation by the City of Pittsburgh in a summer work program, under the College Work Study Program, and providing for the payment of the cost thereof." is hereby repealed"

is hereby amended to read:

"Resolution No. 147 approved March 19, 1976, effective March 23, 1976, entitled "Resolution providing for an agreement or agreements with the Pennsylvania Higher Education Assistance Agency for the participation by the City of Pittsburgh in a summer work program, under the Collge Work Study Program, and providing for the payment of the cost thereof.", is hereby repealed.

All funds provided by the City of Pittsburgh for the Work Study Program are to be returned to Code Account 1838-1 in the Department of Parks and Recreation.

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 13, 1976.

Approved September 24, 1976.

Resolution Book 20, Page 772.

No. 711

SUPPLEMENTING Section 2 and Section 3 of Ordinance No. 335, entitled, "An Ordinance regulating the use and operation of vehicles on the streets of the City of Pittsburgh and providing penalties for the violation thereof," approved October 3, 1922, as amended and supplemented.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That Section 2 and Section 3 of Ordinance No. 335, entitled, "An Ordinance regulating the use and operation of vehicles on the streets of the City of Pittsburgh and providing penalties for the violation thereof," approved October 3, 1922, as amended and supplemented, shall be and the same is hereby further supplemented by adding to various paragraphs of Section 2 and Section 3 as follows?

Section 2. That paragraph (NP) of said Ordinance, which paragraph (NP) has the following heading:

"(NP) Upon the following streets or portions

RESOLUTIONS (Continued)

of streets no driver of a vehicle shall permit it to remain standing for a longer time than is necessary to receive or discharge persons or deliver or load merchandise then in readiness for immediate removal; this regulation to be in effect twenty-four (24) hours each day, including Sunday."

shall be and the same is hereby further supplemented by adding at the end thereof the following:

NO PARKING ANY TIME

1. Tariff Street - Library Road to Transport Street, East Side.
2. Etna Street - Eleventh Street to Thirteenth Street, Both Sides
3. South Graham Street - Claybourne Street to Potter Street, West Side
4. Thirteenth Street - Smallman Street to Etna Street, Both Sides
5. Sedgwick Street - Pennsylvania Avenue to Franklin Street, South Side
6. Broadhead Street - Campania Street to Joshua Street, North Side

NO PARKING IN THIS STREET

1. Spruce Way - Thirty-first Street to Thirty-second Street
2. Huff Way - Briggs Street to Vineland Street
3. Partridge Way - Roll Way to Alice Street
4. Roma Way - Elizabeth Street to Courtland Street
5. Rosina Way - Pearl Street to Taylor Street
6. Alcove Way - Transverse Avenue to Red Rose Street

Section 3. That paragraph (NPX) of said Ordinance, which paragraph (NPX) has the following heading:

"(NPX) Upon the following streets or portions of streets no driver of a vehicle shall permit it to remain standing for a longer time than is necessary to receive or discharge persons or deliver or load merchandise than in readiness for immediate removal; This regulation is to be in effect during the designated hours, including Sunday or the time indicated."

shall be and the same is hereby further supplemented by adding at the end thereof the following:

NO PARKING ANYTIME EXCEPT SUNDAY

1. Broadway - Pauline Avenue to Belasco Avenue, South Side

Section 4. That paragraph (OW) of said Ordinance, which paragraph (OW) has the following heading:

"(OW) the following streets or portions of streets are Class C streets upon which traffic will be permitted in only one direction as indicated."

shall be and the same is hereby further supplemented by adding at the end thereof the following:

ONE-WAY TRAFFIC FLOW

1. Allen Avenue - Lillian Street to Industry Street, Northbound
2. McPherson Street - Lang Avenue to Homewood Avenue, Eastbound
3. Oltman Street - Chartiers Avenue to Presbury Street, Southbound
4. Presbury Street - Oltman Street to Centralia Street, Westbound
5. Freeland Street - Knox Avenue to Allen Avenue, Westbound
6. Lillian Street - Allen Avenue to Knox Avenue, Eastbound

and said paragraph (OW) shall be and the same is hereby further amended by deleting therefrom the following:

ONE-WAY TRAFFIC FLOW

1. Freeland Street - Knox Avenue to Allen Avenue, Eastbound

Section 5. That paragraph (LP) of said Ordinance, which paragraph (LP) has the following heading:

"(LP) Upon the following streets or portions of streets, no driver of a vehicle shall permit it to remain standing for a longer time than specified between the designated hours."

shall be and the same is hereby further supplemented by adding at the end thereof the following:

RESOLUTIONS (Continued)

TWO HOUR PARKING 8:00 A.M. TO 6:00 P.M. EXCEPT SUNDAY

1. Southern Avenue - Natchez Street to Wyoming Street, North Side

Section 6. That paragraph (SP) of Section 3 of said Ordinance, which paragraph (SP) has the following heading: heading:

“(SP) The Maximum speed limit on the following streets or portions of streets shall be as specified, except at those locations otherwise restricted by the State Vehicle Code to lower maximum speeds.”

shall be and the same is hereby further supplemented by adding at the end thereof the following:

SPEED LIMIT 25 MILES PER HOUR

1. North Negely Avenue - Stanton Avenue to Mellon Terrace

Section 7. That paragraph (WL) of Section 2 of said Ordinance, which paragraph (WL) has the following heading:

“(WL) For the protection of private and public property and for the elimination of conditions that create accident hazards, all trucks, trailers, and semi-trailers, whether loaded or not, designed for carrying maximum gross weights in excess of indicated amounts, will be prohibited from using the following streets at specified times.”

shall be and the same is hereby further supplemented by adding at the end thereof the following:

WEIGHT LIMIT FIVE (5) TONS

1. McDowel Street - Brighton Road to Highwood Street
2. Perrott Street - Brighton Road to California Avenue

Section 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 13, 1976.

Approved September 24, 1976.

Resolution Book 20, Page 774.

No. 712

Repealing Resolution No. 422, approved June 21, 1976, which was amended by Resolution No. 566, approved July 22, 1976 entitled, “Amending Resolution No. 422 approved June 21, 1976 entitled, ‘A Resolution providing for a contract or contracts for Sanitary Sewer Reconstruction from Laketon Road through Glee Way, Private Property, Remington Drive and Inventor Way, to existing sewer in Inventor Way; also for Storm Sewer Construction in Private Property and other work incidental thereto and providing for the payment of the cost thereof,’ by increasing the authorized amount from Two Hundred Ththousand (\$200,000.00) Dollars to Two Hundred Twenty Thousand (\$220,000.00) Dollars.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. Resolution No. 422, approved June 21, 1976 which was amended by Resolution No. 566, approved July 22, 1976 which reads: “That the Director of the Department of Public Works and the Director of the Department of Supplies are hereby authorized to advertise for Proposals and to award and enter into a contract or contracts for Sanitary Sewer Reconstruction from Laketon Road through Glee Way, Private Property, Remington Drive and Inventor Way to existing sewer in Inventor Way; also for Storm Sewer Construction in Private Property and other work incidental thereto. All such work and contracts shall be in accordance with laws governing said City at a cost not to exceed Two Hundred Twnty Thousand (\$220,000.00) Dollars, chargeable to and payable as follows:

General Public Improvement Bonds of 1970	
Series B (Bond Fund No. 219)	\$100,000.00
General Obligation Bonds of 1973	
Series A (Bond Fund No. 227-100)	120,000.00
Total	\$220,000.00

Department of Public Works,”

is **HEREBY REPEALED.**

RESOLUTIONS (Continued)

Enacted in Council September 13, 1976.

Approved September 24, 1976.

Resolution Book 20, Page 778.

No. 713

Further amending Ordinance No. 474, approved September 25, 1975, as amended by Ordinance No. 30, approved April 23, 1976, entitled "An Ordinance appropriating and setting aside the amount of Five Hundred Thousand (\$500,000.00) Dollars from Bond Fund No. 229, General Obligation Bonds of 1975, Series A, to Bond Fund No. 229, Capital Construction Division," by increasing the amount from Six Hundred Fifty Thousand (\$650,000.00) Dollars to the amount of Six Hundred Seventy Thousand (\$670,000.00) Dollars.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. Section 1 of Ordinance No. 474, approved September 25, 1975, which presently reads as follows:

That the amount of Five Hundred Thousand (\$500,000.00) Dollars shall be and the same is hereby appropriated from Bond Fund No. 229, General Obligation Bonds of 1975, Series A, to Bond Fund No. 229, Capital Construction Division, to provide funds for the City's minor Capital Improvements work inclusive of walls, steps, sidewalks, street construction, ramps for the handicapped, sewer and storm drain construction, etc.

Monies to be allocated as follows:

Labor	\$341,000.00
Materials	159,000.00
	<hr/>
	\$500,000.00

and which was amended by Ordinance No. 30, approved April 23, 1976 which reads:

Section 1. That the amount of Six Hundred Fifty Thousand (\$650,000.00) Dollars shall be and the same is hereby appropriated from Bond Fund No. 229, General Obligation Bonds of 1975, Series A, to Bond Fund No. 229, Capital

Construction Division, to provide funds for the City's minor Capital Improvements work inclusive of walls, steps, sidewalks, streets, ramps for the handicapped, sewer and storm drain construction, etc., and supplementing as follows:

Labor	\$341,000.00
Materials	184,000.00
Rentals	70,000.00
Repairs	5,000.00
Supplies	15,000.00
Equipment	20,000.00
Misc. Services	15,000.00
	<hr/>
	\$650,000.00

is hereby further amended to read as follows:

Section 1. That the amount of Six Hundred Seventy Thousand (\$670,000.00) Dollars shall be and the same is hereby appropriated from Bond Fund No. 229, General Obligation Bonds of 1975, Series A, to Bond Fund No. 229, Capital Construction Division, to provide funds for the minor Capital Improvements works inclusive of walls, steps, sidewalks, streets, ramps for the handicapped, sewer and storm drains construction, etc., and supplementing as follows:

Labor	\$341,000.00
Materials	184,000.00
Rentals	70,000.00
Repairs	5,000.00
Supplies	15,000.00
Equipment	40,000.00
Misc. Services	15,000.00
	<hr/>
	\$670,000.00

Enacted in Council September 13, 1976.

Approved September 24, 1976.

Resolution Book 20, Page 779.

No. 714

Further amending Ordinance No. 372, approved July 21, 1975, which was amended by Ordinance No. 453, approved August 20, 1975, entitled "Providing for the letting of a contract or contracts for furnishing and placing of electrical equipment and sale of said equipment to the City for a term of one year for park lighting

RESOLUTIONS (Continued)

in conjunction with the 1975 Capital Improvement Program and providing for payment of the costs thereof," by increasing the authorized amount from Six Hundred One Thousand (\$601,000.00) Dollars to Six Hundred Eighty-one Thousand (\$681,000.00) Dollars.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That Section 1. of Ordinance No. 372, approved July 21, 1975 which reads:

Section 1. The Director of the Department of Supplies and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to to advertise for porposals, and award and enter into a contract or contracts for a term of one year for furnishing and placing lighting in the City of Pittsburgh. The cost of this work will not exceed Six Hundred and One Thousand (601,000.00) Dollars, and is chargeable to and payable from the 1975 Community Development Block Grant in the Department of Parks and Recreation.

and which was amended by Ordinance No. 458, approved August 20, 1975 which reads:

Section 1. The Director of the Department of Supplies and the Director of the Department of parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals, award and enter into a contract or contracts for a term of one year for furnishing and placing of electrical equipment and facilities necessary for park lighting and for flashing school sign installations in the City of Pittsburgh. The cost of this work will not exceed Six hundred and One Thousand (\$601,000.00) Dollars, and will oe chargeable to and payable as follows:

Community Development Block Grant	\$300,000.00
Community Development Block Grant (Unspecified Allocations)	301,000.00

shall be further amended as follows:

Section 1. The Director of the Department of Supplies and the Director of the Department of parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to to advertise for proposals, furnishing and

placing of electrical equipment and facilities necessary for park lighting and for flashing school sign installations in the City of Pittsburgh. The cost of this work will not exceed Six Hundred Eighty One Thousand (\$681,000.00) Dollars and will be chargeable to and payable as follows:

1975 Community Development Block Grant Program Trust Fund, Parks and Recreation	\$300,000.00
1975 Communit Development Block Grant (Unspecified Allocattons)	301,000.00
1975 Community Development Block Grant (Unspecified Allocations) Options) C.D.U.L.O.	80,000.00
	<hr/> \$681,000.00

Enacted in Council September 13, 1976.

Approved September 24, 1976.

Resolution Book 20, Page 781.

No. 715

REPEALING Resolution No. 10, recorded February 7, 1972, authorizing the sale of property in the 13th Ward located on Warsaw & Haverhill Streets, to Arch Lhormer for the sum of \$6,000.00.

Reason for repealing Resolution No. 10 is to return the hand money in the amount of \$600.00 to Arch Lhormer as the intended project did not materialize due to the objection of the people of the Neighborhood Community Council as they did not want a 236 housing project in that area.

THEREFOR BE IT

RESOLVED, that Resolution No. 10 be repealed and the Department of Lands is to return the hand money in the amount of \$600.00 to Arch Lhormer.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for-City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of

RESOLUTIONS (Continued)

Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed September 13, 1976.

Approved September 24, 1976.

Resolution Book 20, Page 783.

No. 716

Authorizing the letting of a contract or contracts for the rehabilitation of the South Side Market House, 17th Ward, in the Department of Parks and Recreation and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies are authorized to advertise for proposals and to award and enter into a contract or contracts for the rehabilitation of the South Side Market House, 17th Ward, in the Department of parks and Recreation.

The work included in this contract or contracts consists of the rehabilitation and modernization of the South Side Market House, in accordance with the Laws and Ordinances governing the City of Pittsburgh and in an amount not exceeding \$380,000 to be chargeable to and payable from the 1975 Community Development Block Grant Program CDPR, in the Department of Parks and Recreation.

Enacted in Council September 13, 1976.

Approved September 24, 1976,

Resolution Book 20, Page 784.

No. 717

Authorizing the letting of a contract or contracts for the rehabilitation of the South Side Market House, 17th Ward, in the Department of Parks and Recreation and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies are authorized to advertise for proposals and to award and enter into a contract or contracts for the rehabilitation of the South Side Market House, 17th Ward, in the Department of Parks and Recreation.

The work included in this contract or contracts consists of the rehabilitation and modernization of the South Side Market House, in accordance with the Laws and Ordinances governing the City of Pittsburgh and in amount not exceeding \$70,000 to be chargeable to and payable from PR 76-3, South Side Market House Trust Fund in the Department of Parks and Recreation.

Enacted in Council September 13, 1976.

Approved September 24, 1976.

Resolution Book 20, Page 785.

No. 718

Authorizing the letting of a contract or contracts or the use of existing contracts for the renovation of the Sheraden Recreation Building, 20th Ward, in the Department of Parks and Recreation at a cost not to exceed \$60,000.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies are authorized to advertise for proposals and to award and enter into a contract or contracts or use existing contracts for the renovation of the Sheraden Recreation Building, 20th Ward, in the Department of Parks and Recreation.

The work included in this contract or con-

RESOLUTIONS (Continued)

tracts consists of the conversion of the Sheraden Recreation Building into a recreation facility in accordance with the Laws and Ordinances governing the City of Pittsburgh and in an amount not exceeding \$60,000 to be chargeable to and payable from the 1975 Community Development Block Grant in the Department of Parks and Recreation.

Enacted in Council September 13, 1976.

Approved September 24, 1976.

Resolution Book 20, Page 786.

No. 719

Authorizing the letting of a contract or contracts or the use of existing contracts for the renovation of the Schenley Park Athletic Shelter in the Department of Parks and Recreation, at a cost not to exceed \$70,000.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies are authorized to advertise for proposals and to ward and enter into a contract or contracts or to use existing contracts for the renovation of the Schenley Park Athletic Shelter, in the Department of Parks and Recreation.

The work included in this contract or contracts consists of replacing the roof, kitchen, and toilets and making the necessary general, electrical and plumbing repairs to the structure to completely renovate it. This work will be in accordance with the laws and Ordinances governing the City of Pittsburgh and will cost an amount not exceeding \$70,000 chargeable to and payable from Bond Fund 228 in the Department of Parks and Recreation.

Enacted in Council September 13, 1976.

Approved September 24, 1976.

Resolution Book 20, Page 787.

No. 720

Providing for the letting of a contract or contracts or the use of existing contracts for furnishing and placing of electrical equipment for park and recreational lighting, in the Department of Parks and Recreation, at a cost not to exceed \$150,000.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, to or use existing contracts for furnishing and placing of electrical equipment for park and recreational lighting in the City of Pittsburgh, as listed below. The cost of this work will not exceed \$150,000 and is chargeable to and payable from PR76-4, Recreational and Park Lighting Trust Fund in the Department of Parks and Recreation.

Arlington Heights - basketball court
Arsenal Park - Park Lighting
Banksville Park - Court and park Lighting
Broadhead-Fording - Court Lighting
East Carnegie - security lighting
Frick Park (English Lane) - ballfield lighting

Frick Park (Beechwood Blvd.) - park
Lake Elizabeth - West Park lighting
Peabody High School - court lighting
Westinghouse Park - security lighting

Enacted in Council September 13, 1976

Approved September 24, 1976.

Resolution Book 20, Page 788.

No. 721

PROVIDING for a contract or contracts for sanitary sewer reconstruction from Laketon Road through Glee Way, private property, Remington Drive and Inventor Way, and storm sewer construction in private property, and other work incidental thereto (P.W. 76-24); and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Director of Supplies and the

RESOLUTIONS (Continued)

Director of Public Works are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for sanitary sewer reconstruction from Laketon Road through Glee Way, private property, Remington Drive and Inventory Way, and storm sewer construction in private property, and other work incidental thereto (P.W. 76-24); at a total cost not to exceed Two Hundred Thousand (\$200,000.00) Dollars chargeable to and payable from Capital Trust Fund entitled "Public Works - Remington Drive Sanitary Sewer (P.W. 76-24) Trust Fund."

Enacted in Council September 13, 1976.

Approved September 24, 1976.

Resolution Book 20, Page 789.

No. 722

PROVIDING for a contract or contracts for construction and reconstruction of catch basins, catch basin connections, and related facilities incidental thereto at various locations in the City (PW76-31); and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Director of Supplies and the Director of Public Works are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for construction and reconstruction of catch basins, catch basin connections, and related facilities incidental thereto at various locations in the City (PW76-31); at a total cost not to exceed the sum of Fifty Thousand (\$50,000.00) Dollars chargeable to and payable from Capital Trust Fund entitled "Public Works - Catch Basins (Pw76-31) Trust Fund."

Enacted in Council, September 13, 1976.

Approved September 24, 1976.

Resolution Book 20, Page 790.

No. 723

PROVIDING for the letting of a contract or contracts, for Asphalt Planing for the Department of Public Works, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Director of Supplies and the Director of Public Works are hereby authorized to advertise for Proposals, award and enter into a contract or contracts for Asphalt Planing, for the Department of Public Works, at a cost not to exceed One Hundred Thousand (\$100,000.00) Dollars, chargeable to and payable from 1976 Community Development Block Grant Trust Fund, Department of Public Works.

Enacted in Council September 13, 1976.

Approved September 24, 1976.

Resolution Book 20, Page 791.

No. 724

APPROVING A FORM OF CONTRACT FOR DISPOSITION OF LAND BY AND BETWEEN THE URBAN DEVELOPMENT AUTHORITY OF PITTSBURGH AND JERRY M. COLEMAN AND ELIZABETH EMORY COLEMAN, HIS WIFE, FOR THE SALE OF BLOCK 22R LOT 5 IN THE TWENTY-FIRST WARD OF THE OF PITTSBURGH.

WHEREAS, pursuant to Ordinance 'No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended; the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition by Sale of Land by and between the Urban Redevelopment Authority of Pittsburgh and Jerry M. Coleman and Elizabeth Emory Coleman, his wife, in connection with the sale of Block 22R Lot 5 for \$300.00, said site being located in the Twenty-First Ward of the City of Pittsburgh; and

WHEREAS, this site was acquired by

RESOLUTIONS (Continued)

monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provision of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Jerry M. Coleman and Elizabeth Emory Coleman, his wife, submitted to the Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Block 22R Lot 5 for \$300.00, said site being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

Enacted in Council September 13, 1976.

Approved September 24, 1976.

Resolution Book 20, Page 792.

No. 725

APPROVING A FORM OF CONTRACT FOR DISPOSITION OF LAND BY AND BETWEEN THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH AND ALBERT R. WILKES AND MATILDA J. WILKES, HIS WIFE, FOR THE SALE OF PART OF BLOCK 5S LOT 97 IN THE NINETEENTH WARD OF THE CITY OF PITTSBURGH.

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form

of Contract for Disposition by Sale of Land by and between the Urban Redevelopment Authority of Pittsburgh and Albert R. Wilkes and Matilda J. Wilkes, his wife, in connection with the sale of part of Block 5S Lot 97 for \$150.00, said site being located in the Nineteenth Ward of the City of Pittsburgh; and

WHEREAS, this site was acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Albert R. Wilkes and Matilda J. Wilkes, his wife, submitted to the Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of part of Block 5S Lot 97 for \$150.00, said site being located in the Nineteenth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

Enacted in Council September 13, 1976.

Approved September 24, 1976.

Resolution Book 20, Page 793.

No. 726

APPROVING A FORM OF CONTRACT FOR DISPOSITION OF LAND BY AND BETWEEN THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH AND KEYSTONE BANK FOR THE SALE OF BLOCK 125E LOT 182 IN THE TWELFTH WARD OF THE CITY OF PITTSBURGH.

WHEREAS, pursuant to Ordinance No. 427,

RESOLUTIONS (Continued)

approved December 9, 1964, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, amended, the Industrial Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition by Sale of Land for Private Redevelopment by and between the Urban Redevelopment Authority of Pittsburgh and Keystone Bank, in connection with the sale of Block 125E Lot 182 in the Twelfth Ward of the City of Pittsburgh for \$25,620.00; and

WHEREAS, this Parcel was acquired by monies from the Industrial Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the form of Contract for Disposition by Sale of Land for Private Redevelopment by and between the Urban Redevelopment Authority of Pittsburgh and Keystone Bank, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh, in connection with the sale of Block 125E Lot 182 in the Twelfth Ward of the City of Pittsburgh for \$25,620.00, be and the same is hereby approved, it being in conformity with the terms and conditions of the Industrial Land Reserve Fund Cooperation Agreement.

Enacted in Council September 13, 1976.

Approved September 24, 1976.

Resolution Book 20, Page 794.

No. 727

AUTHORIZING THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH TO ENTER INTO AN AGREEMENT FOR THE SALE OF LAND IN

ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE NEIGHBORHOOD HOUSING FUND COOPERATION AGREEMENT AND INDUSTRIAL LAND RESERVE FUND COOPERATION AGREEMENT FOR CERTAIN REAL PROPERTY NOW OWNED BY THE SCHOOL DISTRICT OF PITTSBURGH, PENNSYLVANIA, LOCATED IN THE SEVENTH, ELEVENTH AND TWELFTH WARDS OF THE CITY OF PITTSBURGH, COUNTY OF ALLEGHENY, PENNSYLVANIA.

WHEREAS, by Ordinance No. 427 of 1964 and Ordinance No. 417 of 1972, the Council of the City of Pittsburgh authorized the Mayor and Director of the Department of Lands and Buildings to enter into Cooperation Agreements with the Urban Redevelopment Authority of Pittsburgh for the establishment of the Industrial Land Reserve Fund and Neighborhood Housing Fund, respectively; and

WHEREAS, in accordance with the terms and conditions of said Ordinance No. 427 of 1964 and Ordinance No. 417 of 1972, the Mayor and Director of the Department of Lands and Buildings entered into Cooperation Agreements dated December 14, 1964 and October 12, 1972, for said Funds; and

WHEREAS, in accordance with the terms and provisions of said Neighborhood Housing Fund Cooperation Agreement and Industrial Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to entering into an Agreement of Sale for the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreements, desires to enter into an Agreement of Sale for the purchase of certain property now owned by the School District of Pittsburgh, located in the Seventh, Eleventh and Twelfth Wards of the City of Pittsburgh; and

WHEREAS, the Council of the City of Pittsburgh believes entering into the Agreement of Sale for said property by the Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of said

RESOLUTIONS (Continued)

Industrial Land Reserve Fund Cooperation Agreement and Neighborhood Housing Fund Cooperation Agreement and desires to give its approval to Urban Redevelopment Authority of Pittsburgh to enter into such an Agreement.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the Urban Redevelopment Authority of Pittsburgh be and is hereby authorized to enter into an Agreement for the Sale of Land with the School District of Pittsburgh, Pennsylvania for certain School District property located in the Seventh, Eleventh and Twelfth Wards of the City of Pittsburgh and to purchase said property in accordance with the terms of the Industrial Land Reserve Fund Cooperation Agreement and Neighborhood Housing Fund Cooperation Agreement.

Section 2. That the Urban Redevelopment Authority of Pittsburgh pay all necessary and incidental expenses as authorized by the Cooperation Agreements of December 14, 1964 and October 12, 1972.

Enacted in Council September 13, 1976.

Approved September 24, 1976.

Resolution Book 20, Page 795.

No. 728

ACCEPTING the dedication of property in the Ninth Ward of the City of Pittsburgh by the Jene Mager V.F.W. Post, from Liberty Avenue to Ewing Street for public highway purposes, opening the naming the same.

WHEREAS, the Jene Mager V.F.W. Post, of the City of Pittsburgh, County of Allegheny, Commonwealth of Pennsylvania, owner of certain property in the Ninth Ward of the City of Pittsburgh has dedicated to the City of Pittsburgh by their certain deeds of dedications as recorded in Deed Book Volume 5226, Page 745 and dated June 20, 1973 and has released said City from any liability for damages for or by reason of the physical grading of the street to be established, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the dedication of property in the Ninth Ward of the City of Pittsburgh, by the Jene Mager V.F.W. Post, from Liberty Avenue to Ewing Street for public highway purposes shall be and the same is hereby accepted according to the following description, to-wit:

Beginning at a point on the northerly line of Ewing Street, said point being South 77° 43' 40" West, a distance of 38.04 feet from the intersection of the northerly line of Ewing Street and the westerly line of Cayuga Street; thence along said northerly line of Ewing Street South 77° 43' 40" West a distance of 26.00 feet to a point; thence North 12° 16' 20" West a distance of 113.73 feet to a point on the southerly line of Liberty Avenue; thence along the southerly line of Liberty Avenue North 69° 57' 10" East a distance of 26.24 feet to a point; thence south 12° 16' 20" East a distance of 117.34 feet to the place of beginning.

SECTION 2. The aforesaid street, as dedicate and accepted by the City of Pittsburgh shall be and the same is hereby named Mager St.

SECTION 3. The above mentioned Mager St. is hereby opened as a public highway of the City of Pittsburgh.

Enacted in Council September 13, 1976.

Approved September 24, 1976.

Resolution Book 20, Page 797.

No. 729

WHEREAS, Dr. David G. Lichter and Florence G. Lichter, have submitted a proposal to the Department of Lands and Buildings to purchase City-owned property acquired at a tax sale on June 3, 1974, from Danile Engelmeier, for the sum of \$1,000.00 and described as follows:

23rd Ward Pittsburgh, lot 21 x 60.08 Foreland St. cor. James. Also designated as Block 23 S, Lot 306.

RESOLUTIONS (Continued)

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed September 13, 1976.

Approved September 24, 1976.

Resolution Book 20, Page 798.

No. 730

WHEREAS, Thomas P. Beall and Frances Beall, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase City-owned property acquired at a tax sale on June 6, 1955, from Elizabeth Ellen Mogan, for the sum of \$860.00 and described as follows:

20th Ward Pittsburgh, lot 17.75 x avg. 91
Carson St. bet Saginaw & Fernwood.
Also designated as Block 42 D, Lot 162.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed September 13, 1976.

Approved September 24, 1976.

Resolution Book 20, Page 799.

No. 731

WHEREAS, Robert G. Monti & Mary K. Monti, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase City-owned property acquired at a tax sale on June 3, 1968 from Andrew Long Hrs., for the sum of \$250.00 and described as follows:

20th Ward Pittsburgh, lot 20 x 83.59
Hilton St. bet. Martz & Adel #5. Also
designated as Block 19 F, Lot 127.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed September 13, 1976.

Approved September 24, 1976.

Resolution Book 20, Page 800.

No. 732

WHEREAS, Bernard M. Reitmeyer and Harriet E. Reitmeyer, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase City-owned property acquired at a tax sale on June 5, 1967, from Anna R. Cates, for the sum of \$1,100.00 and described as follows:

20th Ward Pittsburgh

Sheraden 7th Plan Pt. 187. Strip 10 x 109

RESOLUTIONS (Continued)

Municipal Street. Also Designated as Block 41D, Lot 33.

Sheraden 2nd Addn. Plan 185-186. Lot 50 x 100 in all Municipal Street. Also designated as Block 41 D, Lot 35.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed September 13, 1976.

Approved September 24, 1976.

Resolution Book 20, Page 801.

No. 733

WHEREAS, Larry Ott & Kathleen Ott, his wife, have submitted a proposal to the Department of Lands and Buildings, to purchase city owned property acquired at tax sales for the sum of \$2,500.00 and described as follows:

19th Ward, Pittsburgh

Lot 83.98 x 100 x 7.62 rr. LaMaria (La Marido) St. Plan #322; 6 lots 30 x 100 LaMarida St., Plan Lots #323-24-25-26-27 and 28, designated as Block 61-E, Lot 152;

2 lots 30 x 100 each LaMarido St., Plan Lots 331-332, designated as Block 61-E, Lot 158, acquired from Keystone Development & Home Building Co., June 5, 1950, T.D.B.V. 7, page 279.

Lot 30 x 100 LaMarido Ave., Plan Lot #329; acquired from R.M. Harrah, June 5, 1950, T.D.B.V. 7, page 273;

Lot 30 x 100 LaMarido St. Plan Lot #330, designated as Block 51-E, Lot 155; acquired June 1, 1953 from R. M. Harrah, T.D.B.V. 8, page 457.

All of the above in the Paul Place Plan, P. B. 21, page 157.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed September 13, 1976.

Approved September 24, 1976.

Resolution Book 20, Page 802.

No. 734

WHEREAS, Rose Kwiecinski, has submitted a proposal to the Department of Lands and Buildings to purchase City-owned property acquired at a tax sale on June 5, 1972, from Ralph E. Bowan & Catherine Bittner, for the sum of \$2,000.00 and described as follows:

18th Ward Pittsburgh, lot 25 x 100 Renwick St. bet McClain & Excelsior Sts. Having erected thereon a 2 sty. fra. hse. #7, Thomas Maples Plan 4. Also designated as Block 3 R, Lot 296.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from

RESOLUTIONS (Continued)

the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed September 13, 1976.

Approved September 24, 1976.

Resolution 20, Page 803.

No. 735

WHEREAS, Elphair Neason & Erma L. Neason, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase City-owned property acquired at various tax sales, for the sum of \$700.00 and described as follows:

5th Ward Pittsburgh

ACQUIRED FROM: Thad & Wilma Crumbley, June 1, 1970, T.D.B.V. II, Page 137; lot 18.34 x 65.60 Bloomer Way. Also designated as Block 10 F, Lot 160.

ACQUIRED FROM: Harold Rothman, June 26, 1962, T.D.B.V. 10, Page 410; lot 18.29 x 65.5 Bloomer Way. Also designated as Block 10 F, Lot 161.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed September 13, 1976.

Approved September 24, 1976.

Resolution Book 20, Page 804.

No. 736

WHEREAS, Susan S. Crane has submitted a proposal to the Department of Lands and Buildings to purchase property jointly owned by the City of Pittsburgh, County of Allegheny, and the School District of Pittsburgh, acquired through a Sheriff Sale on September 13, 1948 from Eugene S. Reilly & Company, for the sum of \$150.00 and described as follows:

7th Ward, Pittsburgh, Lot 6 x 70.09 Moorehead Place, Part #5, Moorehead Place Plan, P.B. Vol. 32, page 101, D.T.L. #159, October Term 1948, recorded in Recorder of Deeds Office, October 20, 1948, Deed Book Vol. 2772, page 146, designated as Block 51 R, Lot 56.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed September 13, 1976.

Approved September 24, 1976.

Resolution Book 20, Page 805.

No. 737

Transferring the amount of \$15,000.00 to Code Account 1858, Concessions from Code Account 1856, Repairs, all within the Zoological Park Commission.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The City Controller is authorized

RESOLUTIONS (Continued)

and hereby directed to transfer \$15,000.00 from Code Account 1856, Repairs, to Code Account 1858, Concessions, all within the Zoological Park Commission.

Enacted in Council September 13, 1976.

Approved September 24, 1976.

Resolution Book 20, Page 806.

No. 738

TRANSFERRING the sum of \$25,000.00 from Code Account 1366 - Salaries and Wages, Regular Employees, Bureau of Repairs, to Code Account 1363 - Materials, Department of Lands and Buildings.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The City Controller is hereby authorized to transfer the sum of \$25,000.00 from Code Account 1366 - Salaries and Wages, Regular Employees, Bureau of Repairs, to Code Account 1363 - Materials, Department of Lands and Buildings.

Enacted in Council September 13, 1976.

Approved September 24, 1976.

Resolution Book 20, Page 807.

No. 739

TRANSFERRING the amount of Thirty-five Thousand (\$35,000.00) Dollars from and to Code Accounts within the Department of Public Works.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the Controller is hereby authorized to transfer the amount of Thirty-five Thousand (\$35,000.00) Dollars from Code Account No. 1608, Street and Sewer Maintenance Division, Salaries and Wages, Regular Employees, to Code Account No. 1612-5, Rental of Equipment; both accounts within the Department of Public Works.

Enacted in Council September 13, 1976.

Approved September 24, 1976.

Resolution Book 20, Page 808.

No. 740

TRANSFERRING the amount of Three Thousand (\$3,000.00) Dollars from and to Code Accounts within the Department of Public Works.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the Controller is hereby authorized to transfer the amount of Three Thousand (\$3,000.00) Dollars from Code Account No. 1529, Bureau of Engineering, General Office, Salaries Regular employees, to Code Account No. 1530, Miscellaneous Services both accounts within the Department of Public Works.

Enacted in Council September 13, 1976.

Approved September 24, 1976.

Resolution Book 20, Page 809.

No. 741

TRANSFERRING the sum of \$20,000.00 from Rodent Control Program Trust Fund, R.C.P. as follows:

\$10,000.00 to CETA Trust Fund

\$10,000.00 to CETAT. 6 Trust Fund

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The City Controller is hereby authorized and directed to transfer the sum of \$20,000.00 from Rodent Control Program Trust Fund, R.C.P. as follows:

\$10,000.00 to CETA Trust Fund

\$10,000.00 to CETA T. 6 Trust Fund

to reimburse said Trust Funds for premium pay paid to CETA enrollees assigned to various departments of the City.

RESOLUTIONS (Continued)

Enacted in Council September 13,
1976.

Approved September 24, 1976.

Resolution Book 20, Page 810

No. 742

Transferring the sum of \$1,000.00 from Code Account #1042, Salaries, City Information System Office-Mayor's Office to Code Account #1045, Equipment, City Information System Office-Mayor's Office.

**BE IT RESOLVED BY THE COUNCIL OF
THE CITY OF PITTSBURGH AS FOLLOWS:**

Section 1. That the City Controller be and is hereby authorized and directed to transfer the sum of \$1,000.00 from Code Account #1042, Salaries City Information System Office-Mayor's Office to Code Account #1045, Equipment, City Information System Office-Mayor's Office.

Enacted in Council September 13, 1976.

Approved September 24, 1976.

Resolution Book 20, Page 811.

No. 743

Authorizing the Mayor to issue and the Controller to countersign warrant in favor of Building Inspector Robert DePasquale and Anthony V. DeCello, Esq., Suite 200 Lawyers Building, Pittsburgh, Pa. 15219, in the amount of \$150.00 and providing for the payment thereof.

**BE IT RESOLVED BY THE COUNCIL OF
THE CITY OF PITTSBURGH AS FOLLOWS:**

Section 1. The Mayor is hereby authorized to issue, and the City Controller to countersign, a warrant in favor of Building Inspector Robert DePasquale and Anthony V. DeCello, Esq., Suite 200 Lawyers Building, Pittsburgh, Pa. 15219, in the amount of \$150.00 reimbursement of counsel fees, chargeable to and payable from Code Account 1075, Miscellaneous Services, Department of Law.

Enacted in Council September 13,
1976.

Approved September 24, 1976.

Resolution Book 20, Page 812.

No. 744

Authorizing the Mayor to issue and the Controller to countersign a warrant in favor of Police Officers Paul Senaway and G. DeFazio and Herbert Bennett Connor, Esq. 3180 United States Steel Building, Pittsburgh, Pa. 15219, in the amount of \$250.00 and providing for the payment thereof.

**BE IT RESOLVED BY THE COUNCIL OF
THE CITY OF PITTSBURGH AS FOLLOWS:**

Section 1. The Mayor is hereby authorized to issue, and the City Controller to countersign, a warrant in favor of Police Officers Paul Senaway and G. DeFazio and Herbert Bennett Connor, Esq., Suite 3180 United States Steel Building, Pittsburgh, Pa. 15219 in the amount of \$250.00, reimbursement of counsel fees, chargeable to and payable from Code Account 1075, Miscellaneous Services, Department of Law.

Enacted in Council September 13,
1976.

Approved September 24, 1976.

Resolution Book 20, Page 813.

No 745

Authorizing the Mayor to issue and the Controller to countersign a warrant in favor of Police Officer William Bell and Mansmann, Beggy & Campbell, 1400 Lawyers Buildings, Pittsburgh, Pa. 15219, in the amount of \$150.00 and providing for the payment thereof.

**BE IT RESOLVED BY THE COUNCIL OF
THE CITY OF PITTSBURGH AS FOLLOWS:**

Section 1. The Mayor is hereby authorized to issue, and the City Controller to countersign, a warrant in favor of Police Officer William Bell

RESOLUTIONS (Continued)

and Mansmann, Beggy & Campbell, 1400 Lawyers Building, Pittsburgh, Pa. 15219, in the amount of \$150.00, reimbursement of counsel fees, chargeable to and payable from Code Account 1075, Miscellaneous Services, Department of Law.

Enacted in Council September 13, 1976.

Approved September 24, 1976.

Resolution Book 20, Page 814.

No. 746

Authorizing the Mayor to issue and the Controller to countersign a warrant in favor of Police Officers Dave Jordan, Robert Forrest, and Bryan Campbell, Esq., 1400 Lawyers Building, Pittsburgh, Pa. 15219, in the amount of \$150.00 and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue, and the City Controller to countersign, a warrant in favor of Police Officers Dave Jordan, Robert Forrest, and Bryan Campbell, Esq., 1400 Lawyers Building, Pittsburgh, Pa. 15219, in the amount of \$150.00 reimbursement of counsel fees, chargeable to and payable from Code Account 1075, Miscellaneous Services, Department of Law.

Enacted in Council September 13, 1976.

Approved September 24, 1976.

Resolution Book 20, Page 815.

No. 747

AUTHORIZING payment in the amount of Two Thousand Two Hundred Eighty-one Dollars and Forty-nine Cents (\$2,281.49) to the County of Allegheny for overpayment to the City of Pittsburgh per P.U.C. Investigation Docket No. 152, approved October 30, 1974, (for the replacement of Baum Boulevard Bridge

over the B & O Railroad tracks).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of Two Thousand Two Hundred Eighty-one Dollars and Forty-nine Cents (\$2,281.49), payable to County of Allegheny.

Refund for overpayment to the City of Pittsburgh by County of Allegheny per P.U.C. Investigation Docket No. 152, approved October 30, 1974, (for the replacement of Baum Boulevard Bridge over the B & O Railroad tracks).

Chargeable to and payable from Liquid Fuels Tax Monies which were used for the construction of the bridge.

Enacted in Council September 13, 1976.

Approved September 24, 1976.

Resolution Book 20, Page 816.

No. 748

PROVIDING for an appropriation of Thirty Thousand Dollars (\$30,000.00) for the purchase of repair parts for Supervisory Controls, as may be required from time to time, in conjunction with the annual parts contract prevailing from year to year, chargeable to and payable from Bond Fund 227, General Obligation Bonds of 1973 Series "A"; Bond Fund 229, General Obligation Investment Note of 1975 Series "A"; Bond Fund 230 General Obligation Bonds of 1975, Series "A", Department of Water.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The sum of Thirty Thousand Dollars (\$30,000.00) shall be and same is hereby appropriated for the purchase of repair parts for Supervisory Controls, as may be required from time to time in conjunction with the annual parts contract prevailing from year to year; appropriations provided as follows:

RESOLUTIONS (Continued)

Bond Fund 227	\$ 3,092.50
Bond Fund 229	14,371.50
Bond Fund 230	12,536.00
Total	<u>\$30,000.00</u>

Enacted in Council September 13, 1976.

Approved September 24, 1976.

Resolution Book 20, Page 817.

No. 749

PROVIDING for the issuance of a warrant in favor of 88 Transit Lines, Inc. in the amount of \$821.50 for charter bus service in connection with the Summer Recreation Program, without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is authorized to issue and the City Controller to countersign a warrant in favor of 88 Transit Lines, Inc in the amount of \$821.50 for charter bus service in connection with the Summer Recreation Program, without previous authority of law, chargeable to and payable from the Summer Recreation and Transportation Trust Fund.

Enacted in Council September 13, 1976.

Approved September 24, 1976.

Resolution Book 20, Page 818.

No. 750

Providing for the issuance of a warrant in favor of Central Medical Health Services in the aggregate amount not to exceed \$22,300.00 in payment for medical tests rendered in connection with the Civil Service Commission's Medical Examination Program for Fire fighter and Police Officer candidates, furnished for the benefit of the City without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to

issue and the City Controller to countersign a warrant in favor of Central Medical Health Services in the aggregate amount not to exceed \$22,300.00 in payment for medical tests rendered in connection with the Civil Service Commission's Medical Examination Program for Fire Fighter and Police Officer candidates, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account No. 1100, Miscellaneous Services, Civil Service Commission.

Enacted in Council September 13, 1976.

Approved September 24, 1976.

Resolution Book 20, Page 819.

No. 751

Authorizing the Mayor to issue and the City Controller to countersign a Warrant in favor of Feldman and Kahn, Inc. in the amount of \$7,731.88 (Seven thousand, seven hundred and thirty-one dollars and eighty-eight cents) in payment for costs incurred for advertisement of the City Garage Sale and flea markets for the benefit of the City without previous authority of Law, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in favor of Feldman and Kahn, Inc. in the amount of \$7,731.88 (Seven thousand, seven hundred and thirty-one dollars and eighty-eight cents) in payment for cost incurred for advertisement of the City Garage Sale and flea markets for the benefit of the City of Pittsburgh, without previous authority of Law, charging the same to Code Account 1801.

Enacted in Council September 13, 1976.

Approved September 24, 1976.

Resolution Book 20, Page 820.

No. 752

RESOLUTIONS (Continued)

WIDENING Brighton Road at its intersection with Kleber Street in the Twenty-Seventh Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That Brighton Road at its intersection with Kleber Street in the Twenty-Seventh Ward of the City of Pittsburgh, shall be and the same is hereby widened by taking for public use for highway purposes the following described property, to-wit:

BEGINNING at the intersection of the southerly line of Brighton Road and the westerly line of Kleber Street; thence South 32°55' West along said westerly line of Kleber Street for a distance of 8.288 feet to a point of curve; thence by means of said curve deflecting to the left, having a delta angle of 108°12', a chord bearing of North 21°11' West, for an arc distance of 11.331 feet to a point of tangent on said southerly line of Brighton Road; thence along said southerly line of Brighton Road south 75°17' East for a distance of 8.288 feet to the place of beginning.

Enacted in Council September 13, 1976.

Approved September 24, 1976.

Resolution 20, Page 821.

No. 753

WIDENING Shady Avenue, from the dividing line between Block and Lot No. 85-L-68 and Block and Lot No. 85-L-69 to a point 55.94 feet northeastwardly therefrom, in the Fourteenth Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That Shady Avenue, from the dividing line between Block and Lot No. 85-L-68, owned by Asher B. Roscoe and Judith R. Roscoe, his wife, and Block and Lot No. 85-L-69, owned by Nathan J. Lippard, and Hilda Lippard, his wife, to a point 55.94 feet northeastwardly therefrom, in the Fourteenth Ward of the City of Pittsburgh, shall be and the same is hereby widened by taking for public

use for highway purposes, the following described property, to-wit;

BEGINNING at a point on the easterly line of Shady Avenue and the dividing line between Block and Lot No. 85-L-68, owned by Asher B. Roscoe and Judith R. Roscoe, his wife, and Block and Lot No. 85-L-69, owned by Nathan J. Lippard and Hilda Lippard, his wife, said point being 4.42 feet north of the first angle point north of Hastings Street; thence North 17°40' East along the easterly line of Shady Avenue for a distance of 55.94 feet; thence by means of a curve deflecting to the left, having a central angle of 13°05'22", a chord bearing South 11°07' West for an arc distance of 51.40 feet to a point on said dividing line between Block and Lot No. 85-L-68 and Block and Lot No. 85-L-69, thence along said dividing line South 67°08' West for a distance of 7.66 feet to the place of beginning.

Enacted in Council September 13, 1976.

Approved September 24, 1976.

Resolution Book 20, Page 822.

No. 754

WIDENING Shady Avenue from the dividing line between Block and Lot No. 85-C-130 and Block and Lot No. 35-C-132 to a point 35.20 feet southwestwardly therefrom, in the Fourteenth Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That Shady Avenue, from the dividing line between Block and Lot No. 85-C-130, owned by Maurice L. Schwartz and Helen S. Schwartz, his wife, and Block and Lot No. 85-C-132, owned by Sam Merenstein and Gertrude Merenstein, his wife, to a point 35.20 feet southwestwardly therefrom, in the Fourteenth Ward of the City of Pittsburgh, shall be and the same is hereby widened by taking for public use for highway purposes, the following described property, to-wit;

BEGINNING at a point on the westerly line of Shady Avenue and the dividing

RESOLUTIONS (Continued)

line between Block and Lot No. 85-C-130, owned by Maurice L. Schwartz and Helen S. Schwartz, his wife, and Block and Lot No. 85-C-132, owned by Sam Merenstein and Gertrude Merenstein, his wife, said point being 610.05 feet from the southerly line of Fifth Avenue thence south 17°10'15" east along the westerly line of Shady Avenue for a distance of 35.20 feet, thence by means of a curve deflection to the left, having a central angle of 14°55'15" a chord bearing of north 9°52'36" east, for an arc distance of 33.10 feet to a point on said dividing line between Block and Lot No. 85-C-130 and Block and No. 85-C-132, thence along said dividing line north 76°52'15" east for a distance of 4.86 feet to the place of beginning.

Enacted in Council September 13, 1976.

Approved September 24, 1976.

Resolution Book 20, Page 823.

No. 755

RESOLVED, That the Council of the City of Pittsburgh hereby approves the Collective Bargaining Agreement between Fraternal Order of Police, Fort Pitt Lodge #1 and the City of Pittsburgh, a copy of which is attached, under and subject to the Home Rule Charter of the City of Pittsburgh including but not limited to Council's Authority and right to establish minimum force levels for the city Police Department, as specified in Ordinance No. 41, adopted August 16, 1976 and as specified in the Annual Operating Budget.

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for his approval and that the Mayor failed to approve or disapprove the same, whereupon it became a law without his approval under the provisions of the Act of Assembly in such case made and provided.

Michael Perry
Clerk of Council

Enacted in Council September 13, 1976.

Approved September 24, 1976.

Resolution Book 20, Page 824.

No. 756

AUTHORIZING and directing the Superintendent of the Department of Police to institute a city-wide sixty (60) day trial period of Beat Patrolmen.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the Superintendent of the Department of Police is hereby authorized and directed to institute a city-wide sixty (60) day trial period of Beat Patrolmen.

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for his approval and that the Mayor failed to approve or disapprove the same, whereupon it became a law without his approval under the provisions of the Act of Assembly in such case made and provided.

Michael Perry,
Clerk of Council

Enacted in Council September 13, 1976.

Approved September 24, 1976.

Resolution Book 20, Page 825.

No. 757

WHEREAS, the nation's Inland Waterways System is an integral part of our nation's transportation system; and

WHEREAS, the rivers of the Pittsburgh area are a major component of the economic life of Western Pennsylvania; and

WHEREAS, U.S. Senate Bill 3823, Section 5 intends to establish a system of user charges assessed to the commercial users of inland Waterways; and

WHEREAS, the imposition of such charges would disrupt the economic network of this nation; and

WHEREAS, such user charges would be severely discriminatory against and would prejudice the economic life of Pittsburgh which is so heavily dependent on low cost water transportation for access to distant markets and for receiving raw materials for its industry; and

WHEREAS, water transportation is the basic logistical structure of the electric utility, coal, petroleum, steel, and other industries of the Pittsburgh area;

NOW, THEREFORE, BE IT RESOLVED that the Council of the City of Pittsburgh on behalf of the citizenry urges the Senate to oppose the imposition of water user charges by deleting Section 5 from Senate Bill 3823.

AND BE IT FURTHER RESOLVED that certified copies of this resolution be sent to Senators Schweiker and Scott along with

RESOLUTIONS (Continued)

Senator Russell Long, Chairman of the Finance Committee of the U. S. Senate.

Read in Council September 27, 1976.

Approved

Resolution Book 20, Page 826.

No. 758

WHEREAS, it is the policy of the Pittsburgh Board of Education to offer to give former and usable school buildings and land to the City of Pittsburgh for development by the City; and

WHEREAS, the former Cowley School site on the North Side was offered to the City and not accepted by the City in the past; and

WHEREAS, the opportunity now exists to reconsider and change the decision not to accept the property; and

WHEREAS, the Council of the City of Pittsburgh and the Mayor of the City are fully aware of the dwindling tax base due to loss of residents in the City; and

WHEREAS, low and middle income housing built on the former Cowley School site would provide tax revenues for the City and County; and

WHEREAS, building new housing in the City continues to be a desirable objective for the City to strive for; and

WHEREAS, the Mexican War Streets neighborhood is a neighborhood that is dramatically rebuilding itself and could use the added impetus that new housing in it midst would provide to mix with old, rehabilitated housing; and

WHEREAS, one of the responsibilities of the office of Housing Coordinator in city government is to encourage and attract developers to build new housing in the City where feasible; and

WHEREAS, the Mexican War Streets area and the former Cowley School site in particular, is a desirable and feasible location for new housing.

NOW, THEREFORE, BE IT

RESOLVED, That the Council recommends to the Mayor and housing administrators of the City that they exercise their opportunity to acquire the Cowley School site and procure developers who will construct revenue producing housing on the site that is consistent with the plans for the Mexican War Streets neighborhood.

Read in Council September 27, 1976.

Approved

Resolution Book 20, Page 827.

No. 759

REPEALING Resolution No. 652, approved August 18, 1976, entitled: "A Resolution appropriating and setting aside the amount of Eight Hundred Sixty-one Thousand (\$861,000.00) Dollars from Bond Fund No. 234, Department of Public Works, from Bond Anticipation Note No. 2, Bond Fund No. 233, Department of Public Works, and from Bond Fund No. 230-100, Department of Public Works, Engineering Personnel Expenses (PW76-20) and (PW76-35), for the payment of the cost of engineering and related expenses in connection with general public improvements within the City of Pittsburgh to be carried out by the Department of Public Works."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. "That the amount of Eight Hundred Sixty-one Thousand (\$861,000.00) Dollars shall be and the same is hereby appropriated from:

- a. (PW76-20) Three Hundred Ninety-two Thousand (\$392,000.00) Dollars from Bond Anticipation Note No. 2 of 1976, Bond Fund No. 233, Department of Public Works.
- b. (PW76-20) One Hundred Sixty-eight Thousand (\$168,000.00) Dollars from General Obligation Bond of 1976, Bond Fund No. 234, Department of Public Works;

RESOLUTIONS (Continued)

- c. (PW76-35) Three Hundred One Thousand (\$301,000.00) Dollars from General Obligation Bond of 1975, Bond Fund No. 230-100, Department of Public Works.

for Engineering Personnel Expenses for the payment of the cost of Engineering and related expenses in connection with general public improvements within the City of Pittsburgh, to be carried out by the Department of Public Works."

Section 2. "Such funds as may be received from the Federal Government as reimbursement to the City for the engineering costs connected with Federal-aid Projects (FAU and FAM) shall first be deposited in Bond Fund No. 233. The Controller shall disburse such Federal Funds after recording receipts in the above Bond Fund to the Sinking Fund to reduce indebtedness," is hereby repealed.

Enacted in Council September 20, 1976.

Approved September 29, 1976.

Resolution Book 20, Page 829.

No. 760

Providing for an Agreement with the County of Allegheny, effective May 24, 1976, for payment of tuition costs at the Allegheny County Police Training Academy for recruits of the City of Pittsburgh Department of Police; providing for the payment thereof; and providing for compliance by City with standards of Municipal Police Officers Education and Training Commission while receiving reimbursement from Commonwealth for such training.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor and the Superintendent of the Department of Police on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement with the County of Allegheny, effective as of May 24, 1976, for the payment of tuition costs for twenty-three recruits of the City of Pittsburgh Department of Police at the Allegheny County

Police Training Academy or the period May 24, 1976 to August 17, 1976, at a cost not to exceed \$18,400.00, chargeable to and payable from Code Account No. 1447, Miscellaneous Services, Department of Police.

Section 2. As required by Act No. 120 of 1974, 9, the City of Pittsburgh shall provide training for all new police officers which meets the requirements established by the Municipal Police Officers Education and Training Commission. While receiving reimbursement from the Commonwealth of Pennsylvania for this mandatory training as provided in Act No. 120 of 1974, 10, the City will adhere to the standards for training established by said Commission.

Enacted in Council September 20, 1976.

Approved September 29, 1976.

Resolution Book 20, Page 831.

No. 761

Providing for the letting of a contract or contracts for the furnishing and delivery of Refuse Trucks, less trade-ins, for the Bureau of Automotive Equipment, Department of Supplies, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of Refuse Trucks, less trade-ins, at a cost not to exceed \$200,000.00, in accordance with the laws and ordinances governing the City of Pittsburgh and charge the same to Code Account No. 1154, Motorized Equipment, Bureau of Automotive Equipment, Department of Supplies.

Enacted in Council September 20, 1976.

Approved September 29, 1976.

Resolution Book 20, Page 832.

RESOLUTIONS (Continued)

No. 762

Repealing Ordinance No. 434 approved August 15, 1973, entitled, "An Ordinance providing for a contract or contracts for the preparation of contract documents for the rehabilitation of various bridges within the limits of the City of Pittsburgh, and providing for the payment of the cost thereof."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. Ordinance No. 434, approved August 15, 1973, which reads:

"That the Mayor and the Director of the Department of Public Works be and they are hereby authorized to enter into a contract or contracts with an Engineer or Engineers for engineering services in connection with the preparation of contract documents for the rehabilitation of various bridges in the City of Pittsburgh, and providing for the payment of the cost thereof. The total cost of the services hereby authorized shall not exceed One Hundred Fifty Thousand (\$150,000.00) Dollars, which will be chargeable to and payable as follows:

Bond Fund No. 227 \$150,000.00"

Department of Public Works

is HEREBY REPEALED,

Enacted in Council September 20, 1976.

Approved September 29, 1976.

Resolution Book 2, Page 833.

No. 763

AMENDING Resolution No. 540 approved July 22, 1976, entitled "Providing for a Contract or Contracts for alignment improvements on Shady Avenue (PW76-4) and related waterline improvements +W76-2); providing for the payment of costs thereof; and providing for a Reimbursement

Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation, "by increasing the authorized amount from Fifty-three Thousand (\$53,000.00) Dollars to Fifty-eight Thousand (\$58,000.00) Dollars.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That Resolution No. 540 approved July 22, 1976, which reads: "That the Mayor, the Director of Supplies, the Director of Public Works and the Director of Water are hereby authorized to advertise for Proposals and to award and enter into a Contract or Contracts for Shady Avenue improvements (PW76-4) and related waterline improvements (W76-2) at a total cost not to exceed the sum of Fifty-three Thousand (\$53,000.00) Dollars chargeable and payable from Capital Trust Fund entitled "Public Works - Shady Avenue Improvements Trust Fund," and "Water - Waterlines on FAU Streets Improvements Trust fund," fundings as detailed in Section 2.

Section 2. The City Controller is hereby authorized to create in Capital Trust Fund, Mellon Bank, a special trust fund to be designated "Public Works - Shady Avenue Improvements Trust Fund" into which account there shall be deposited such federal, local and other funds as may be provided for the project. The following initial amount shall be deposited:

- a. Thirty-five Thousand (\$35,000.00) Dollars transferred from Bond Anticipation Note No. 1, Bond Fund 232, Department of Public Works.
- b. Fifteen Thousand (\$15,000.00) Dollars transferred from General Obligation Bond of 1976 Bond Fund 234, Department of Public Works.

The City Controller is further authorized to create in Capital Trust fund, Mellon Bank, a special trust to be designated "Water - Waterlines on FAU Streets Improvements Trust Fund," into which account the following initial amount shall be deposited:

Three Thousand (\$3,000.00) Dollars transferred from General Obligation Bond of 1975, Bond Fund No. 229-200, Department of Water.

RESOLUTIONS (Continued)

Section 3. Such funds as may be received from the Federal Government as reimbursement to the City for the cost connected with Shady Avenue Improvements shall be first deposited in said Trust Fund. The Controller shall disburse such Federal Funds after recording receipts in the above trust Fund to the Sinking Fund to reduce indebtedness.

Section 4. The Mayor, and the Director of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation, for the costs involved.

Said Agreement shall be in form approved by the City Solicitor.

Section 1 and Section 2 are hereby amended to read as follows:

Section 1. The Director of Supplies, the Director of Public Works and the Director of Water are hereby authorized to advertise for Proposals and to award and enter into a Contract or Contracts for Shady Avenue improvements (+PW76-4) and related waterline improvements (W76-2) at a total cost not to exceed the sum of Fifty-eight Thousand (\$58,000.00) Dollars chargeable and payable from Capital Trust Fund entitled "Public Works - Shady Avenue Improvements Trust Fund," and "Water - Waterlines on FAU Streets Improvements Trust Fund," fundings as detailed in Section 2.

Section 2. The City Controller is hereby authorized to create in Capital Trust Fund, Mellon Bank, a special trust fund to be designated "Public Works - Shady Avenue Improvements Trust Fund" into which account there shall be deposited such Federal, local and other funds as may be provided for the project. The following initial amount shall be deposited:

- a. Thirty-eight Thousand Five Hundred (\$38,500.00) Dollars transferred from Bond Anticipation Note No. 1, Bond Fund 232, Department of Public Works.
- b. Sixteen Thousand Five Hundred (\$16,500.00) Dollars transferred from General Obligation Bond of 1976 Bond Fund 234, Department of Public Works.

The City Controller is further authorized to create in Capital Trust Fund, Mellon Bank, a special trust to be designated "Water - Waterlines on FAU Streets Improvements Trust Fund," into which account the following initial amount shall be deposited:

Three Thousand (\$3,000.00) Dollars transferred from General Obligation Bond of 1975, Bond Fund No. 229-200, Department of Water.

Enacted in Council September 20, 1976.

Approved September 29, 1976.

Resolution Book 20, Page 834.

No. 764

PROVIDING for a Contract or Contracts for materials, equipment purchases, equipment rentals and asphalt planing for Accelerated Street Resurfacing (+PW76-26) not to exceed Three Hundred Thousand (\$300,000.00) Dollars, from Bond Fund No. 227-100 General Obligation Bonds 1973 Series A.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Director of Supplies and the Director of Public Works are hereby authorized to advertise and enter into contract or contracts for Accelerated Street Resurfacing (+PW76-26) at a total cost not to exceed Three Hundred Thousand (\$300,000.00) Dollars, chargeable and payable from Bond Fund No. 227-100 General Obligation Bonds of 1973 Series A. The funds shall be set aside as follows:

Materials	\$ 55,000.00
Equipment Purchase (Two Rollers)	60,000.00
Equipment Rentals	35,000.00
Contract for Planing	150,000.00
	<u>\$300,000.00</u>

Enacted in Council September 20, 1976.

Approved September 29, 1976.

RESOLUTIONS (Continued)

Resolution Book 20, Page 836.

No. 765

PROVIDING for a contract or contracts for remodeling, and other related work, to the Homewood Branch Carnegie Library, and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Director of the Department of Lands and Buildings and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for remodeling, and other related work, to the Homewood Branch Carnegie Library, at a cost not to exceed Nine Thousand (\$9,000.00) Dollars, chargeable to and payable from 1976 Community Development Block Grant Program, Unspecified Local Option (CDULO).

Enacted in Council September 20, 1976.

Approved September 29, 1976. -

Resolution Book 20, Page 837.

No. 766

WHEREAS, Anthony Kalacanic and Mildred Kalacanic, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase City-owned property acquired at a tax sale on June 5, 1950, from Michael Geiger Et. ux or Michael & Theresia Geiger, for the sum of \$300.00 and described as follows:

16th Ward Pittsburgh, lot 48 x 110
Mission St. bet Northview & J.L.
Property #65-66 Riverview Place Plan.
Also designated as Block 13.H, Lot Part
344.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common

Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed September 20, 1976.

Approved September 29, 1976.

Resolution Book 20, Page 838.

767

Transferring the sum of \$100,000.00 from Code Account No. 1167, Wages, Regular Employees, \$60,000.00 from Code Account No. 1171, Wages, Clean-Up Campaign, Bureau of Refuse and \$40,000.00 from Code Account No. 1141, Salaries, Wages, Regular Employees, Bureau of Automotive Equipment, to Code Account No. 1154, \$200,000.00, Motorized Equipment, Bureau of Automotive Equipment, Department of Supplies.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the City Controller be and he is hereby authorized to transfer the sum of \$100,000.00 from Code Account No. 1167, Wages, Regular Employees, \$60,000.00 from Code Account No. 1171, Wages, Clean-Up Campaign, Bureau of Refuse and \$40,000.00 from Code Account No. 1141, Salaries and Wages, Regular Employees, Bureau of Automotive Equipment to Code Account No. 1154, \$200,000.00, Motorized Equipment, Bureau of Automotive Equipment, Department of Supplies.

Enacted in Council September 20, 1976.

Approved September 29, 1976.

Resolution Book 20, Page 839.

RESOLUTIONS (Continued)

No. 768

Transferring the sum of One Hundred Thousand (\$100,000.00) Dollars from Code Account No. 1171, Wages, Clean-Up Campaign to Code Account No. 1174, Rental of Equipment, Bureau of Refuse, Division of Collection and Disposition, Department of Supplies.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the City Controller be and he is hereby authorized to transfer the sum of One Hundred Thousand (\$100,000.00) Dollars from Code Account No. 1171, Wages, Clean-Up Campaign to Code Account No. 1174, Rental of Equipment, Bureau of Refuse, Division of Collection and Disposition, Department of Supplies.

Enacted in Council September 20, 1976.

Approved September 29, 1976.

Resolution Book, Page 840.

No. 769

Transferring the sum of Fifty Thousand (\$50,000.00) Dollars from Code Account No. 1141, Salaries and Wages, Regular Employees, to Code Account No. 1144, Gasoline and Diesel Oil, Bureau of Automotive Equipment, Department of Supplies.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the City Controller be and he is hereby authorized to transfer the sum of Fifty Thousand (\$50,000.00) Dollars from Code Account No. 1141, Salaries and Wages, Regular Employees to Code Account No. 1144, Gasoline and Diesel Oil, Bureau of Automotive Equipment, Department of Supplies.

Enacted in Council September 20, 1976.

Approved September 29, 1976.

Resolution Book 20, Page 841.

No. 770

Transferring \$2,500.00 from Code Account No. 1468, Equipment, to Code Account No. 1463, Miscellaneous Services, Fire Department.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the City Controller be and he is hereby authorized and directed to transfer \$2,500.00 from Code Account No. 1468, Equipment, to Code Account No. 1463, Miscellaneous Services, Fire Department.

Enacted in Council September 20, 1976.

Approved September 29, 1976.

Resolution Book 20, Page 842.

No. 771

PROVIDING for the transfer of all funds presently contained in the Criminal Justice Planning Unit Trust Fund and the Criminal Justice Planning Unit Continuation Project Trust Fund, as of the effective date of this Resolution, into the Criminal Justice Planning Unit #2 Trust Fund, located at Pittsburgh National Bank, Special Trust Fund #2.

WHEREAS, the Law Enforcement Assistance Administration does not require the City of Pittsburgh to maintain separate trust fund accounts for projects extending beyond one year's duration;

WHEREAS, a clear and distinct audit trail exists for all expenditures as required by Law Enforcement Assistance Administration for this project; and

WHEREAS, the City receives these funds every year for the purpose of Criminal Justice Planning; and

WHEREAS, it is desirable that all monies for this project be contained in one trust account to insure program continuity.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. Now, therefore, be it resolved that the City Controller is hereby authorized and directed to transfer all funds presently contained in the Criminal Justice Planning Unit Trust Fund and the Criminal Justice Planning Unit Continuation Project Trust Fund, as of

RESOLUTIONS (Continued)

the effective date of this Resolution, into the Criminal Justice Planning Unit #2 Trust Fund, located at Pittsburgh National Bank, Special Trust Fund #2.

Enacted in Council September 20, 1976.

Approved September 29, 1976.

Resolution Book 20. Page 843.

No. 772

Providing for the issuance of a warrant in favor of Mary F. Ricketts, M.D., in the aggregate amount of \$810.00 for professional services rendered for School Crossing Guard physical examinations for the benefit of the City without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Mary F. Ricketts, M.D., in the aggregate amount of \$810.00 for professional services rendered for School Crossing Guard physical examinations for the benefit of the City without previous authority of law, chargeable to and payable from Code Account No. 1100, Miscellaneous Services, Civil Service Commission.

Enacted in Council September 20, 1976.

Approved September 29, 1976.

Resolution Book 20, Page 844.

Authorizing the issuance of a Warrant in favor of Diebold Incorporated in the amount of \$1,259.22 representing the cost of repairing a damaged Diebold PowerFile in the City Treasurer's Office, without previous authority of law. This payment to be chargeable to and payable from Code Account No. 1063, Miscellaneous Services, Department of City Treasurer.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized

and directed to issue and the City Controller to countersign a Warrant in favor of Diebold Incorporated in the amount of \$1,259.22 representing the cost of repairing a damaged Diebold PowerFile in the City Treasurer's Office, without previous authority of law. This payment to be chargeable to and payable from Code Account No. 1063, Miscellaneous Services, Department of City Treasurer.

Enacted in Council September 20, 1976.

Approved September 29, 1976.

Resolution Book 20, Page 845.

No. 774

Authorizing issuance of a Warrant in favor of Hasoo L. Desai in the amount of \$900.00 in settlement of claim for damage and providing for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in the amount of \$900.00 in favor of Hasoo L. Desai, 6453 Nicholson Street, Pittsburgh, Pennsylvania 15217, c/o Edward J. Oberst, Esquire, 1514 Lowrie Street, Pittsburgh, Pennsylvania 15212, in full settlement of their claim for a damage to Mr. Desai's 1971 Plymouth hardtop which was damaged by a Bureau of Refuse employee while parked on Nicholson Street on April 18, 1976, charging same to Code Account #46, Judgements.

Enacted in Council September 20, 1976.

Approved September 29, 1976.

Resolution Book 20, Page 846.

No. 775

AMENDING Section 1 of Resolution No. 563, effective date July 26, 1976, authorizing the issuance of a Warrant in favor of Morse, Gantverg & Hodge, Suite 419, The Bigelow, Pittsburgh, Pennsylvania 15219.

Section 1 of Resolution No. 563, effective July 26, 1976, is hereby amended to read as follows:

RESOLUTIONS (Continued)

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in the amount of \$881.50, in favor of Morse, Gantverg, & Hodge, Suite 419, The Bigelow, Pittsburgh, Pennsylvania 15219, in payment for transcription done by a stenographic reporter for the following, chargeable to and payable from Code Account No. 1447, Miscellaneous Services, Department of Police.

Police Merit Board	\$ 10.00
To Attendance of Reporter	24.00
To Transcript (Original and one copy)	
Police Trial Board	
Police Officer Frank J. Koskoden	
To Attendance of Reporter	30.00
To Attendance of Reporter	60.00
To Transcript	756.00
(Original and two copies)	
To Photostat	1.50
	<hr/> \$881.50

Enacted in Council September 20, 1976.

Approved September 29, 1976.

Resolution Book 20, Page 847.

No. 776

Authorizing the issuance of a Warrant in the amount of \$528.45, in favor of E.I. DuPont DeNemours and Company, Incorporated, 1007 Market Street, Wilmington, Delaware 19898, in payment for emergency bomb disposal supplies, ordered without previous authority of law, chargeable to and payable from Code Account No. 1447, Miscellaneous Services, Department of Police.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in the amount of \$528.45, in favor of E.E. I. DuPont DeNumours and Company, Incorporated, 1007 Market Street, Wilmington, Delaware 19898, in payment for blasting caps, safety fuse, and crimping pliers used by the Bomb Disposal Unit for the detonation and disposal of bombs and suspect packages, chargeable to and payable from Code Account

No. 1447, Miscellaneous Services, Department of Police.

Enacted in Council September 20, 1976.

Approved September 29, 1976.

Resolution Book 20, Page 848.

No. 777

Authorizing issuance of a warrant in the amount of \$3,800.00 in favor of Ace Demolition Inc., 4320 Glen Lytle Rd., Pittsburgh, Pa. 15217, in payment for the demolition and removal of the 3 story double brick dwelling located at 32 & 34 Perry St., 5th Ward, for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$3,800.00 in favor of Ace Demolition Inc., 4320 Glen Lytle Rd., Pittsburgh, Pa. 15217, in payment for the demolition and removal of the 3 story double brick dwelling located at 32 & 34 Perry St., 5th Ward, for the benefit of the City without previous authority of law, chargeable to and payable from Code Account Community Development Building Inspection Demolition.

Enacted in Council September 20, 1976.

Approved September 29, 1976.

Resolution Book 20, Page 849.

No. 778

REPEALING Ordinance No. 620 approved October 27, 1975, providing for contract or contracts for the furnishing of equipment to conduct the Police Communications Project II at a cost not to exceed \$253,000 chargeable to and payable from the Police Communications Project II Trust Fund.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. Ordinance No. 6620 approved October 27, 1975, providing for contract or con-

RESOLUTIONS (Continued)

tracts for the furnishing of equipment to conduct the Police Communications Project II at a cost not to exceed \$253,000 chargeable to and payable from the Police Communications Project II Trust Fund, is hereby repealed.

Enacted in Council September 27, 1976.

Approved September 30, 1976.

Resolution Book 20, Page 850.

No. 779

providing for the filing of an application by the City of Pittsburgh with Pennsylvania Department of Justice Governor's Justice Commission for a grant in connection with the Fiscal Performance Project; providing for the execution of Grant Contracts for the filing of requisitions and other data; approving the Fiscal Performance Project; providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; and providing for the deposit of the funds in a bank account.

WHEREAS, the City of Pittsburgh, after thorough consideration and study, has determined that the Fiscal Performance Project is desirable and in the public interest; and

WHEREAS, under the terms of Omnibus Crime Control and Safe Streets Act of 1968 (P.L. 90-351) as amended, the Law Enforcement Assistance Administration has authorized the making of grants to Public Bodies to aid in financing such projects; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to file an application under said Act and to authorize the actions in connection therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under and pursuant to the Constitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said Project:

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application in form required by Pennsylvania

Governor's Justice Commission for a grant to be made by Pennsylvania Governor's Justice Commission to the City of Pittsburgh in connection with the Fiscal Performance Project.

Section 2. In the event that Pennsylvania Governor's Justice Commission should approve said application and tender to the City of Pittsburgh a Grant Contract or Contracts in connection therewith, the Mayor of the City of Pittsburgh, on behalf of said City, is authorized to execute said Contract or Contracts which shall be in form approved by the City Solicitor.

Section 3. The Fiscal Performance Project, including the projects and activities set forth in the aforesaid application, is hereby approved.

Section 4. The City of Pittsburgh assumes a full responsibility for assuring that all grant funds which may be received for said Projects will be used in an economical and efficient manner in carrying out the Project and assures the necessary non-federal share of the cost of the Project.

Section 5. The City of Pittsburgh hereby assures its full compliance with and implementation of the following:

- A. Regulations of the Pennsylvania Department of Justice effectuating Title VI of the Civil Rights Act of 1964 and any amendments thereto;
- B. Applicable laws relating to Equal Employment Opportunity.
- C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable.

Section 6. The Superintendent of the Department of Police is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to Pennsylvania Governor's Justice Commission such information, data and documents pertaining to said application and Project as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said Grant, including the filing of any necessary requisitions. "The above application be reviewed by the Chairman of the Committee on Public Safety, within thirty (30) days before filing with the Pennsylvania Governor's Justice Commission."

RESOLUTIONS (Continued)

Section 7. Any two of the following four officers are hereby authorized to execute payment vouchers on Letter of Credit in connection with said project.

Peter Flaherty, Mayor
John E. McGrady, City Controller
Joseph L. Cosetti, Treasurer
Robert J. Coll, Jr.,
Superintendent of Police

Section 8. The City Clerk is hereby authorized and directed to certify the authenticity of the signatures of the officers designated in the preceding section, in connection with the Fiscal Performance Project.

Section 9. The City Controller is hereby authorized and directed to deposit any and all Pennsylvania Governor's Justice Commission grant funds, together with such local funds as may be required in the Fiscal Performance Project Trust Fund.

Section 10. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution in Pittsburgh National Bank S.T.F. No. 2.

Enacted in Council September 27, 1976.

Approved September 30, 1976.

Resolution Book 20, Page 851.

No. 780

PROVIDING for the filing of an application by the City of Pittsburgh with Pennsylvania Department of Justice Governor's Justice Commission for a grant in connection with Police Communications Project III; providing for the execution of Grant Contracts for the filing of requisitions and other data; approving the Police Communications Project III; providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; and providing for the deposit of the funds in an existing Trust Fund account.

WHEREAS, the City of Pittsburgh, after thorough consideration and study, has determined that the Police Communications Project III is desirable and in the public interest; and

WHEREAS, under the terms of Omnibus Crime Control and Safe Streets Act of 1968

(P.L. 90-351) as amended, the Law Enforcement Assistance Administration has authorized the making of grants to Public Bodies to aid in financing such projects; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to file an application under said Act and to authorize the actions in connection therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under and pursuant to the Constitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said Project;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application in form required by Pennsylvania Governor's Justice Commission for a grant to be made by Pennsylvania Governor's Justice Commission to the City of Pittsburgh in connection with Police Communications Project III.

Section 2. In the event that Pennsylvania Governor's Justice Commission should approve said application and tender to the City of Pittsburgh a Grant Contract or Contracts in connection therewith, the Mayor of the City of Pittsburgh, on behalf of said City, is authorized to execute said Contract or Contracts which shall be in form approved by the City Solicitor.

Section 3. The Fiscal Performance Project, including the projects and activities set forth in the aforesaid application, is hereby approved.

Section 4. The City of Pittsburgh assumes a full responsibility for assuring that all grant funds which may be received for said Projects will be used in an economical and efficient manner in carrying out the Project and assures the necessary non-federal share of the cost of the Project.

Section 5. The City of Pittsburgh hereby assures its full compliance with and implementation of the following:

- A. Regulations of the Pennsylvania Department of Justice effectuating Title VI of the Civil Rights Act of 1964 and any amendments thereto;

RESOLUTIONS (Continued)

B. Applicable laws relating to Equal Employment Opportunity.

C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961, as amended, were applicable.

Section 6. The Superintendent of the Department of Police is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to Pennsylvania Governor's Justice Commission such information, data and documents pertaining to said application and Project as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said Grant, including the filing of any necessary requisitions. "The above application be reviewed by the Chairman of the Committee on Public Safety, within thirty (30) days before filing with the Pennsylvania Governor's Justice Commission."

Section 7. Any two of the following four officers are hereby authorized to execute payment vouchers on Letter of Credit in connection with said project.

Pete Flaherty, Mayor
John E. McGrady, City Controller
Joseph L. Cosetti, Treasurer
Robert J. Coll, Jr.,
Superintendent of Police

Section 8. The City Clerk is hereby authorized and directed to certify the authenticity of the signatures of the officers designated in the preceding section, in connection with the Police Communications Project III.

Section 9. The City Controller is hereby authorized and directed to deposit any and all Pennsylvania Governor's Justice Commission grant funds, together with such local funds as may be required in the Bureau of Police Communications Project Trust Fund.

Section 10. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution in Pittsburgh National Bank S.T.F. No. 2.

Enacted in Council September 27, 1976.

Approved September 30, 1976.

Resolution Book 20, 854.

No. 781

PROVIDING for the filing of an application by the City of Pittsburgh with Pennsylvania Department of Justice Governor's Justice Commission for a grant in connection with the Criminal Justice Planning Unit Project; providing for the execution of Grant Contracts for the filing of requisitions and other data;; approving the Criminal Justice Planning Unit Project; providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; and providing for the deposit of the funds in an existing Trust Fund account.

WHEREAS, the City of Pittsburgh, after thorough consideration and study, has determined that the Criminal Justice Planning Unit Project is desirable and in the public interest; and

WHEREAS, under the terms of Omnibus Crime Control and Safe Streets Act of 1968 (P.L. 90-351) as amended, the Law Enforcement Assistance Administration has authorized the making of grants to Public Bodies to aid in financing such projects; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to file an application under said Act and to authorize the actions in connection therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under and pursuant to the Constitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said Projects;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application in form required by Pennsylvania Governor's Justice Commission for a grant to be made by Pennsylvania Governor's Justice Commission to the City of Pittsburgh in connection with the Criminal Justice Planning Unit Project.

Section 2. In the event that Pennsylvania Governor's Justice Commission should approve said application and tender to the City of Pittsburgh a Grant Contract or Contracts in connection therewith, the Mayor of the City of

RESOLUTIONS (Continued)

Pittsburgh, on behalf of said City, is authorized to execute said Contract or Contracts which shall be in form approved by the City Solicitor.

Section 3. The Fiscal Performance Project, including the projects and activities set forth in the aforesaid application, is hereby approved.

Section 4. The City of Pittsburgh assumes a full responsibility for assuring that all grant funds which may be received for said Projects will be used in an economical and efficient manner in carrying out the Project and assures the necessary non-federal share of the cost of the Project.

Section 5. The City of Pittsburgh hereby assures its full compliance with and implementation of the following:

- A. Regulations of the Pennsylvania Department of Justice effectuating Title VI of the Civil Rights Act of 1964 and any amendments thereto;
- B. Applicable laws relating to Equal Employment Opportunity.
- C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable.

Section 6. The Superintendent of the Department of Police is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to Pennsylvania Governor's Justice Commission such information, data and documents pertaining to said application and Project as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said Grant, including the filing of any necessary requisitions. "The above application be reviewed by the Chairman of the Committee on Public Safety, within thirty (30) days before filing with the Pennsylvania Governor's Justice Commission."

Section 7. Any two of the following four officers are hereby authorized to execute payment vouchers on Letter of Credit in connection with said Project.

Peter Flaherty, Mayor
John E. McGrady, City Controller
Joseph L. Cosetti, Treasurer
Robert J. Coll, Jr., Superintendent of Police

Section 8. The City Clerk is hereby authorized and directed to certify the authenticity of the signatures of the officers designated in the preceding section, in connection with the Criminal Justice Planning Unit Project.

Section 9. The City Controller is hereby authorized and directed to deposit any and all Pennsylvania Governor's Justice Commission Grant funds, together with such local funds as may be required.

Section 10. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution in the existing Criminal Justice Planning Unit #2 Trust Fund, located at Pittsburgh National Bank, S.T.F. #2.

Enacted in Council September 27, 1976.

Approved September 30, 1976.

Resolution Book 20, Page 857.

No. 782

TRANSFERRING all monies contained in the Police Communications Project II Trust Fund to the Bureau of Police Communications Project Trust Fund located at Pittsburgh National Bank Special Trust Fund #2.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The City Controller is hereby authorized and directed to transfer all monies contained in the Police Communications Project II Trust Fund as of the effective date of this resolution to the Bureau of Police Communications Project Trust Fund located at Pittsburgh National Bank, Special Trust Fund #2.

Enacted in Council September 27, 1976.

Approved September 30, 1976.

Resolution Book 20, Page 860.

No. 783

Transferring the sum of \$25,000.00 from Code Account #1042, Salaries, City Information Systems Office-Mayor's Office to

RESOLUTIONS (Continued)

Code Account #1044, Supplies, City Information Systems Office-Mayor's Office.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the City Controller be and is hereby authorized and directed to transfer the sum of \$25,000.00 from Code #1042, Salaries, City Information Systems Office-Mayor's Office to Code Account #1044, Supplies, City Information System Office-Mayor's Office.

Enacted in Council September 27, 1976.

Approved October 4, 1976.

Resolution Book 20, Page 861.

No. 784

Amending Resolution No. 33 approved February 2, 1976, effective February 5, 1976, entitled: "Resolution providing for an Agreement with the School District of Pittsburgh for use, by the City, of certain facilities owned by the School District during the period of January 1 to December 31, 1976, and providing for the payment of the costs thereof," by including costs also to be paid from the Open Schools Program Trust Fund.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That Section 1 of Resolution 33 approved February 2, 1976, effective February 5, 1976, entitled: "Resolution providing for an Agreement with the School District of Pittsburgh for use, by the City, of certain facilities owned by the School District during the period of January 1 to December 31, 1976, and providing for the payment of the costs thereof," which now reads:

"The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement with the School District of Pittsburgh for the use, by the City, of certain facilities, owned by the School District, during the period of January 1 to December 31, 1976. Said Agreement shall be a form approved by the City Solicitor. The total amount of the Agreement shall not exceed \$10,000

payable from Code Account 1837, Recreation Program - Schools."

is hereby amended to read:

"The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement with the School District of Pittsburgh for the use, by the City, of certain facilities, owned by the School District, during the period of January 1 to December 31, 1976. Said Agreement shall be in a form approved by the City Solicitor. The total amount of the Agreement shall not exceed \$10,000 payable as follows:

\$7,000 Code Account 1837

\$3,000 Open Schools Program

Trust Fund

Enacted in Council September 27, 1976.

Approved October 7, 1976.

Resolution Book 20, Page 862.

No. 785

Providing for a Cooperation Agreement with the Public Auditorium Authority of Pittsburgh and Allegheny County and the County of Allegheny for the operation of the Convention Center/Exhibition Hall by said Authority and for the equal sharing of operating costs by the City of Pittsburgh and the County of Allegheny.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor, on behalf of the City of Pittsburgh, is hereby authorized to enter into a Cooperation Agreement or Agreements, in form approved by the City Solicitor, with the Public Auditorium Authority of Pittsburgh and Allegheny County and the County of Allegheny, providing for the operation of the Convention Center/Exhibition Hall by said Authority and for the equal sharing of operating costs, viz; excess of operating expenses over receipts, by the City of Pittsburgh and the County of Allegheny.

Enacted in Council September 1976.

RESOLUTIONS (Continued)

Approved October 7, 1976.

Resolution Book 20, Page 864.

No. 786

Providing for the letting of a contract or contracts for the furnishing and delivery of Plows and Salt Spreaders, for the Bureau of Automotive Equipment, Department of Supplies, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of Plows and Salt Spreaders, at a cost not to exceed \$36,000.00, in accordance with the laws and ordinances governing the City of Pittsburgh and charge the same to Code Account No. 1154, Motorized Equipment, Bureau of Automotive Equipment, Department of Supplies.

Enacted in Council September 27, 1976.

Approved October 7, 1976.

Resolution Book 20, Page 865.

No. 787

APPROVING A FORM OF CONTRACT FOR DISPOSITION OF LAND BY AND BETWEEN THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH AND ALBERT W. YOUNG FOR THE SALE OF

BLOCK 23F LOT 229 IN THE TWENTY-FIFTH WARD OF THE CITY OF PITTSBURGH.

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1976, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition by Sale of

Land by and between the Urban Redevelopment Authority of Pittsburgh and Albert W. Young in connection with the sale of Block 23F Lot 229 for \$300.00, said site being located in the Twenty-Fifth Ward of the City of Pittsburgh; and

WHEREAS, this site was acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Albert W. Young, submitted to the Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Block 23F Lot 229 for \$300.00, said site being located in the Twenty-Fifth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

Enacted in Council September 27, 1976.

Approved October 7, 1976.

Resolution Book 20, Page 866.

No. 788

APPROVING A FORM OF CONTRACT FOR DISPOSITION OF LAND BY AND BETWEEN THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH AND BESSIE TAYLOR FOR THE SALE OF BLOCK 23F LOT 65 IN THE TWENTY-FIFTH WARD OF THE CITY OF PITTSBURGH.

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund

RESOLUTIONS (Continued)

Cooperation Agreement was approved; and

whereas, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition by Sale of Land by and between the Urban Redevelopment Authority of Pittsburgh and Bessie Taylor in connection with the Sale of Block 23F Lot 65 for \$300.00, said site being located in the Twenty-Fifth Ward of the City of Pittsburgh; and

WHEREAS, this site was acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best innerests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLLED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Bessie Taylor, submitted to the Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Block 23F Lot 65 for \$300.00, said site being located in the Twenty-Fifth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

Enacted in Council September 27, 1976.

Approved October 7, 1976.

Resolution Book 20, Page 867.

No. 789

APPROVING A FORM OF CONTRACT FOR DISPOSITION OF LAND BY AND BETWEEN THE URBAN REDEVELOPMENT AUTHORITY AND CLYDE THOMPSON AND MARY L. THOMPSON, HIS WIFE, FOR THE SALE OF BLOCK 23K LOT 26 IN THE TWENTY-FIFTH WARD OF THE CITY OF PITTSBURGH.

WHEREAS, pursuant Ordinance No. 393, approved September 15, 1976, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition by Sale of Land by and between the Urban Redevelopment Authority of Pittsburgh and Clyde Thompson and Mary L. Thompson, his wife, in connection with the sale of Block 23K Lot 26 for \$300.00, said site being located in the Twenty-Fifth Ward of the City of Pittsburgh; and

WHEREAS, the site was acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interest of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Clyde Thompson and Mary L. Thompson, his wife, submitted to the Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Block 23K Lot 26 for \$300.00, said site being located in the Twenty-Fifth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

Enacted in Council September 27, 1976.

Approved October 7, 1976.

Resolution Book 20, Page 868.

No. 790

APPROVING A FORM OF CONTRACT FOR DISPOSITION OF LAND BE AND BETWEEN THE URBAN REDEVELOPMENT

RESOLUTIONS (Continued)

AUTHORITY OF PITTSBURGH AND WILLIAM F. WELLS, JR. AND HENRY C. GASTEN FOR THE SALE OF BLOCK 124G LOT 265 IN THE TWELFTH WARD OF THE CITY OF PITTSBURGH.

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1976, and in the manner, prescribed to the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment A

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Sale of Land by and between the Urban Redevelopment Authority of Pittsburgh and William F. Wells, Jr. and Henry C. Gasten in connection with the sale of Block 124G Lot 265 for \$300.00, said site being located in the Twelfth Ward of the City of Pittsburgh; and

WHEREAS, this site was acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interest of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and William F. Wells, Jr. and Henry C. Gasten, submitted to the Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Block 124G Lot 265 for \$300.00, said site being located in the Twelfth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

Enacted in Council September 27, 1976.

Approved October 7, 1976.

Resolution Book 20, Page 869.

No. 791

APPROVING A FORM OF CONTRACT FOR DISPOSITION OF LAND BY AND BETWEEN THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH AND LOLA WITHERSPOON FOR THE SALE OF BLOCK 50G LOT 243 IN THE TENTH WARD OF THE CITY OF PITTSBURGH.

WHEREAS, pursuant to Ordinance No. 393, approved September 15 1976, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945 P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition by Sale of Land by and between the Urban Redevelopment Authority of Pittsburgh and Lola Witherspoon in connection with the sale of Block 50G Lot 243 for \$300.00, said site being located in the Tenth Ward of the City of Pittsburgh; and

WHEREAS, this site was acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interest of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

now, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Lola Witherspoon submitted to the Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Block 50G Lot 243 for \$300.00, said site being located in the Tenth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

Enacted in Council September 27, 1976.

Approved October 7, 1976.

RESOLUTIONS (Continued)

Resolution Book 20, Page 870.

No. 792

APPROVING A FORM OF CONTRACT FOR DISPOSITION OF LAND BY AND BETWEEN THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH AND JOSEPH YATES ND JESSIE YATES A K A JESSIE PR-TRICE FOR THE SALE OF BLOCK 10R LOT 120 IN THE FIFTH WARD OF THE CITY OF PITTSBURGH.

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition by Sale of Land by and between the Urban Redevelopment Authority of Pittsburgh and Joseph Yates and Jessie Yates a/k/a Jessie Trice, in connection with the sale of Block 10R Lot 120 for \$300.00, said site being located in the Fifth Ward of the City of Pittsburgh; and

WHEREAS, this site was acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Joseph Yates and Jessie Yates a/k/a Jessie Trice, submitted to the Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Block 10R Lot 120 for \$300.00, said site being located in the Fifth Ward of the City of Pittsburgh, be and the same

is hereby approved, it being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

Enacted in Council September 27, 1976.

Approved October 7, 1976

Resolution Boox 20, Page 871.

No. 793

WHEREAS, George L. Burchlaw & Hattie Burchlaw, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase City-owned property acquired at various tax sales, for the sum of \$3,500.00 and described as follows:

ACQUIRED FROM: E. Herskovitz, June 2, 1947, T.D.B.V. 4, Page 357; lot 40 x avg. 183.3 x 52.29 rr. Sewickley Rd. #59\$. Brighton Country Club Plan. Also designated as Block 114 C, Lot 110.

ACQUIRED FROM: Domenic & Mary A. Navarro, June 5, 1944, T.D.B.V. 1, Page 248; lots #192-193-194 Sewickley Rd. (now Kleber St.), Brighton Country Club Plan, P.E. 27, Page 48, also designated as Block 114 C, Lot 116.

27th Ward Pittsburgh

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

In Council September 27, 1976.

Approved Octobe 7, 1976.

RESOLUTIONS (Continued)

Resolution Book 20, Page 872.

794

WHEREAS, Onie Mae Hudson & Ellerstine Nye, have submitted a proposal to the Department of Lands and Buildings to purchase City-owned property acquired at a tax sale on June 4, 1973 from George Misok, for the sum of \$750.00 and described as follows:

26th Ward Pittsburgh, lot 48 x 90 in all Charles Street. Reserved Tract Pt. 222-223. Also designated as Block 45 M, Lot 22.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

In Council September 27, 1976.

Approved October 7, 1976.

Resolution Book 20, Page 873.

No. 795

WHEREAS, John J. Weidner & Agnes Weidner, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase City-owned property acquired at a tax sale on June 5, 1950 from Mary Hoffman, for the sum of \$150.00 and described as follows:

24th Ward Pittsburgh, lot 24.82 x 203.93 Queen St. #20 Pittsburgh Bank for Savings. Also designated as Block 24 A,

Lot 215.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

No. 796

WHEREAS, Joseph D. Bonadio & Catherind M. Bonadio, have submitted a proposal to the Department of Lands and Buildings to purchase City-owned property acquired at various tax sales, for the sum of \$500.00 and described as follows:

19th Ward Pittsburgh

ACQUIRED FROM: Vincenzo Pagliaro, June 2, 1947, T.D.B.V. 4, Page 181; lot 30 x 100 Canton Avenue, #43, W. Liberty wnd. Plan, Block 25 E. Lot 93.

ACQUIRED FROM: Nicola Rosa, June 2, 1947, T.D.B.V. 4, Page 227; lot 30 x 100 Canton Avenue #42, W. Liberty 2nd. Plan, Block 35 E. Lot 94.

"Sold subject to ferrule charges as established by ordinance by the Department of Water of the City of Pittsburgh."

THEREFORE, be it

RESOLUTIONS (Continued)

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

In Council September 27, 1976.

Approved October 7, 1976

Resolution Book 20, Page 875.

No. 797

WHEREAS, George E. Jones & Donna M. Jones, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase City-owned property acquired at a tax sale on June 5, 1950, from Michael and Goleen Johnson, for the sum of \$600.00 and described as follows:

19th Ward Pittsburgh, lot 30 x 162.28 x 35.22 Norwich Ave. #1937. Lot 30 x 175.42 x 39.22 Norwich Ave. #1938. Brookline 3rd Wd. Plan, P.B. 22, Page 151. Also designated as Block 97 S, Lot70.

"Sold subject to ferrule charges as established by Ordinance by the Department of Water of the City of Pittsburgh."

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

In Council September 27, 1976.

Approved October 7, 1976.

Resolution Book 20, Page 876.

No. 798

WHEREAS, Prentice Parrish & Matilda M. Parrish, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase City-owned property acquired at a tax sale on June 5, 1972, from Arthur W. Lee, for the sum of \$450.00 and described as follows:

13th Ward Pittsburgh, lot 25 x 132 in all Tioga St. nr. Rosedale St. L. & J. Zollinger Plan Pt. 41 & 42. Also designated as Block 175 H, Lot 116.

"Sold subject to ferrule charges as established by ordinance by the Department of Water of the City of Pittsburgh."

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed September 27, 1976.

Approved October 7, 1976.

Resolution Book 20, Page 877.

RESOLUTIONS (Continued)

No. 799

WHEREAS, Wilbert Williams, has submitted a proposal to the Department of Lands and Buildings to purchase City-owned property acquired at a tax sale on June 4, 1973, from Green R. & Mary Bethell, for the sum of \$3,000.00 and described as follows:

13th Ward Pittsburgh, lot 25 x 93 Race Street. Having erected thereon 2½ story brick house No. 7437. Homewood Driving Park Plan 387. Also designated as Block 174 G, Lot 4.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed September 27, 1976.

Approved October 7, 1976.

Resolution Book 20, Page 878.

No. 800

WHEREAS, The Budget Laundry Co., has submitted a proposal to the Department of Lands and Buildings to purchase City-owned property acquired at various tax sales for the sum of \$3,500.00 and described as follows:

10th Ward Pittsburgh

ACQUIRED FROM: Wade & Dorothy M. Chambers, June 5, 1967; T.D.B.V. 10, Page 307; lot 20 x 150 Schenley Ave. Schenley View Plan No. 293. Also designated as Block 50 C,

Lot 53.

ACQUIRED FROM: B&K & Carrie L. Westray; June 5, 1967, T.D.B.V. 10, Page 313; lot 120 x 150 Schenley Ave. Schenley View Plan No. 387, 288, 289, 290, 291, 292. Also designated as Block 50 C, Lot 59.

ACQUIRED FROM: Lelia C. Johnson or Johnston, June 7, 1948, T.D.B.V. 5, Page 15; lot 20 x 150 Schenley Ave. bet. Pacific & Columbo St. No. 286. Schenley View Plan, P.B. 11, Page 10. Also designated as Block 50 C, Lot 60.

ACQUIRED FROM: George Thompson, June 7, 1948, T.D.B.V. 5, Page 78; lot 20 x 150 Schenley Ave. No. 285 Beachs Plan, Schenley View Place Plan P.B. 11, Page 10. Also designated as Block 50 C, Lot 60A.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

No. 801

WHEREAS, Albert T. Charley Sr. & Juanita Charley, his wife, have submitted a proposal to the Department of Lands & Buildings to purchase City-owned property acquired at a tax sale on June 4, 1973, from John Wright, for the sum of \$400.00 and described as follows:

3rd Ward Pittsburgh, lot 21 x 127 Bedford

RESOLUTIONS (Continued)

Avenue Wray & Rowan Plan No. 5. Also designated as Block 9 M, Lot 302.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed September 27, 1976.

Approved October 7, 1976.

Resolution Book 20, Page 880.

No. 802

AMENDING Subsection D of Section 1 of Resolution No. 286, approved May 10, 1976, entitled: "A Resolution - providing for the purchase, in lieu of condemnation, of property to be used for the construction of a fire station in the 2nd Ward and providing for the payment of the cost thereof", be designating the grantors and the properties and by increasing the maximum authorized amount for the purchases from)70,000.00 to \$101,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Bond Fund No. 229	\$70,000.00
Bond Fund No. 230	31,000.00
	<u>\$101,000.00</u>

Department of Lands and Buildings.

GRANTOR

Penn Central Transportation Co.
Rose Marie Cauley

PROPERTY

Block and Lots 9-L-41, 43, 44, 46 and 48
Block and Lot 9-L-42

AMOUNT

\$81,662.00
\$15,350.00

Section 1. Subsection D of Section 1 of Resolution No. 286, approved May 10, 1976, is hereby amended to read as follows:

D. Upon the execution and delivery of proper deeds from the following grantors or their successors in title, conveying title in fee simple and clear of all encumbrances to the following described properties, said deeds to be approved by the City Solicitor, the Mayor shall be and is hereby authorized to issue and the City Controller to countersign warrants in favor of the aforesaid grantors in the amounts hereinafter indicated in the aggregate sum of \$97,012.00, plus such other warrants as may be required to cover the obligations of the City as set forth in Subsections A and C of Section 1 hereof. The total amounts of such warrants, including the \$97,012.00 purchase prices, shall not exceed \$101,000.00, chargeable to and payable from:

Enacted in Council September 27, 1976.

Approved October 7, 1976.

Resolution Book 20, Page 881.

No. 803

Transferring the sum of)20,000 from Code Account 1850, Salaries-Regular Employees to Code Account 1855, Materials, Supplies, and Equipment.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section. 1. The City Controller is hereby authorized and directed to transfer the sum of \$20,000 from Code Account 1850, Salaries-Regular Employees to Code Account 1855, Materials, Supplies, and Equipment.

Enacted in Council September 27, 1976.

Approved October 7, 1976.

Resolution Book 20, Page 882.

RESOLUTIONS (Continued)

No. 804

TRANSFERRING the sum of \$20,000.00 from the CETA Trust Fund to the LPWEA Trust Fund.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The City Controller is hereby authorized and directed to transfer the sum of \$20,000.00 from the CETA Trust Fund to the LPWEA Trust Fund for payment of consulting services in connection with pursuing public works projects and developing of other federal aid programs.

Enacted in Council September 27, 1976.

Approved October 7, 1976.

Resolution Book 20, Page 883.

No. 805

AMENDING RESOLUTION NO. 499 APPROVED JULY 12, 1976 ENTITLED "AUTHORIZING AND DIRECTING THE ISSUANCE OF A WARRANT IN FAVOR OF THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH IN THE SUM OF TWO HUNDRED SEVENTY THOUSAND ONE HUNDRED (\$270,100) DOLLARS FOR ACQUISITION AND RELATED ACTIVITIES IN PROJECT 70." BY ELIMINATING THE WHEREAS PROVISIONS AND ADDING AN ACCOUNT NAME.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That Resolution No. 499, approved July 12, 1976 is amended by the elimination of the two whereas provisions found therein which read as follows:

"WHEREAS, the appropriations of \$270,100 to the Urban Redevelopment Authority of Pittsburgh was authorized by Resolution No. 405 approved June 11, 1976 for use in Project 70

(also known as Project 500); and

"WHEREAS, the said amount is the balance remaining in Urban Redevelopment Authority's allocation of Bond Fund No. 218."

Section 2. That Section 1 of said Resolution No. 499 approved July 12, 1976 which reads as follows:

"Section 1. That the Mayor be, and he is hereby authorized and directed to issue, and the City Controller to countersign, a warrant in favor of the Urban Redevelopment Authority of Pittsburgh in the sum of Two Hundred Seventy Thousand One Hundred (\$270,100) Dollars from Bond Fund 218 for acquisition and related activities in Project 70."

is hereby amended to read as follows:

"Section 1. That the Mayor be, and he is hereby authorized and directed to issue, and the City Controller to countersign, a warrant in favor of the Urban Redevelopment Authority of Pittsburgh in the sum of Two Hundred Seventy Thousand One Hundred (\$270,100) Dollars from the Bond Fund 218 account entitled 'South Side Park-Open Space Project' for acquisition and related activities in Project 70."

Section 3. In all other respects Resolution No. 499 approved July 12, 1976 remains in full force and effect.

Enacted in Council September 27, 1976.

Approved October 7, 1976.

Resolution Book 20, Page 884.

No. 806

Approving a Conditional Use under Section 2801-1-A-(8) of the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, for additions and alterations to Montefiore Hospital on property zoned "I-C" Institutional-Civic District and "R4" Multiple-Family Residence District located on the northerly side of Fifth Avenue between Chesterfield Road and Darragh Street identified as Lot Numbered 5,

RESOLUTIONS (Continued)

Block 28-F and Lot Numbered 306, Block 28-A in the Allegheny County Block and Lot System, 4th Ward.

WHEREAS, the Planning Commission of the City of Pittsburgh has recommended APPROVAL of this application for Conditional Use, NOW THEREFORE

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. Under the provisions of Section 2801-1-A-(8) of the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, approval is hereby granted for additions and alterations to Montefiore Hospital on property zoned "I-C" Institutional-Civic District and "R4" Multiple-Family Residence District located on the northerly side of Fifth Avenue between Chesterfield Road and Darragh Street identified as Lot Numbered 5, Block 28-F and Lot Numbered 306, Block 28-A in the Allegheny County Block and Lot System, 4th Ward, City of Pittsburgh, in accordance with Conditional Use Application No. 399, and accompanying Site Plan dated August 23, 1976, filed by the Ritchie Organization, Architects and Agents for Montefiore Hospital, which is on file in the Office of the Zoning Administrator, Department of City Planning, and which is incorporated herein by reference thereto.

Enacted in Council September 27, 1976.

Approved October 7, 1976.

Resolution Book 20, Page 886.

No. 807

Approving a Conditional Use under Section 2801-1-A-(8) of the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, for the construction of a six story 269-bed general hospital with parking area for 640 cars for St. Margaret's Memorial Hospital on 20 acres of land having 582.79 feet of frontage on the northerly side of Freeport Road and 1212.95 feet of frontage on the easterly side of Delafield Avenue zoned "S" Special District being a portion of the former City of Pittsburgh Water Filtration Plant, 12th Ward.

WHEREAS, the Planning Commission of the City of Pittsburgh has recommended APPROVAL of this application for Conditional Use, NOW THEREFORE

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. Under the provisions of Section 2801-1-A-(8) of the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, approval is hereby granted for the construction of a six story 269-bed general hospital with parking area for 640 cars for St. Margaret's Memorial Hospital on 20 acres of land having 582.79 feet of frontage on the northerly side of Freeport Road and 1212.95 feet of frontage on the easterly side of Delafield Avenue zoned "S" Special District being a portion of the former City of Pittsburgh Water Filtration Plant, 12th Ward, City of Pittsburgh, in accordance with Conditional Use Application No. 395, and accompanying Site Plan dated August 5, 1976, filed by Highlands and Gilberti, Architect and Agent for St. Margaret's Memorial Hospital, which is on file in the Office of the Zoning Administrator, Department of City Planning, and which is incorporated herein by reference thereto.

Enacted in Council September 27, 1976.

Approved October 7, 1976.

Resolution Book 20, Page 887.

No. 808

Approving a Conditional Use under Section 2801-1-A-(9) of the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, for rehabilitation, enlargement and conversion of an existing industrial building into a Library Resources Center by Duquesne University on 44,414 square feet of property situated between Locust Street and Colbert Street, 1st Ward.

WHEREAS, the Planning Commission of the City of Pittsburgh has recommended APPROVAL of this application for Conditional Use, NOW THEREFORE

BE IT RESOLVED BY THE COUNCIL OF

RESOLUTIONS (Continued)

THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. Under the provisions of Section 2801-1-A-(9) of the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, approval is hereby granted for rehabilitation, enlargement and conversion of an existing industrial building into a Library Resources Center by Duquesne University on 44,414 square feet of property situated between Locust Street and Colbert Street, 1st Ward, City of Pittsburgh, in accordance with Conditional Use Application No. 398, and accompanying Site Plan Dated June 14, 1976 prepared by Gerard Associates-Architects, which are on file in the Office of the Zoning Administrator, Department of City Planning and which are incorporated herein by reference thereto.

Enacted in Council September 27, 1976.

Approved October 7, 1976.

Resolution Book 20, Page 888.

No. 809

WHEREAS, the commodities of heat and light cannot be considered luxury items but are, in fact, necessities, just as food and clothing are for all of our citizens; and

WHEREAS, escalating utility bills have become a mounting problem for the people of Pittsburgh, especially for low and moderate income families, senior citizens and those living on fixed incomes; and

WHEREAS, ten percent of the average citizens' utility bill is composed of state taxes, two of which, the Gross Receipts Tax and Utility Realty Tax contribute to higher utility bills while allowing the state to reap windfall benefits from the public's plight; and

WHEREAS, the Gross Receipts Tax taxes not only basic utility costs but also the fuel adjustment charge, thereby further increasing the consumer's monthly utility bill; and

WHEREAS, twenty percent of the revenue collected by the state from the Gross Receipts

Tax comes from taxes on the fuel adjustment charge, which is passed on entirely to the consumer; and

WHEREAS, the Utility Realty Tax also overtaxes Pennsylvania consumers by providing a \$23 million windfall for the state; and

WHEREAS, no tax should capitalize on a public crisis, such as the current energy crisis, or further aggravate that crisis.

NOW, THEREFORE BE IT RESOLVED that the Council of the City of Pittsburgh hereby urges the House and Senate of the State of Pennsylvania to adopt Senate Bills 1507 and 1508 to remove fuel adjustment charges from the Gross Receipts Tax, freeze Utility Gross Receipt Tax collections at current levels, and end Utility Realty Tax overcharges.

BE IT FURTHER RESOLVED that copies of this resolution be sent to the Speaker of the Pennsylvania House of Representatives, the House Majority and Minority leaders, the President Pro tem of the Senate, Senate Majority and Minority Leaders and Members of the Pennsylvania General Assembly from the City of Pittsburgh.

Read and adopted in Council October 12, 1976.

Resolution Book 20, Page 889.

No. 810

further amending ordinance No. 552 approved October 7, 1975, as amended by Ordinance No. 784 approved December 8, 1975, entitled "An Ordinance providing for a contract or contracts for the furnishing of equipment, supplies, miscellaneous services to conduct the POLICE COMMUNICATIONS PROJECT. The cost of these contract or contracts shall not exceed \$275,949.00, chargeable to and payable from the Police Communications Project Trust Fund by decreasing the amount from \$275,949.00 to \$265,949.00" by redefining the scope of existing contract or contracts to include construction costs for renovation of the Police Communications Center, Third Floor,

RESOLUTIONS (Continued)

Public Safety Building at a cost not to exceed \$760,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That Section 1 of Ordinance No. 552 approved October 7, 1975, as amended by Ordinance No. 784 approved December 8, 1975, which presently reads as follows:

"Section 1. The Mayor and the Director of the Department of Supplies are hereby authorized to advertise for proposals and to award and enter into a contract or existing contracts for the furnishing of Police Communications equipment, supplies, and miscellaneous services from funds provided by the Pennsylvania Governor's Justice Commission. The cost of these contract or contracts shall not exceed \$265,949.00, chargeable to and payable from Police Communications Project Trust Fund,"

is hereby amended to read as follows:

Section 1. The Mayor, the Director of the Department of Supplies and the Superintendent of the Department of Police are hereby authorized to advertise for proposals and to award and enter into a contract or existing contracts for the renovation of the Police Communications Center, Third Floor, Public Safety Building, and for the furnishing of Police Communications equipment, materials, supplies and miscellaneous services from funds provided by the Pennsylvania Governor's Justice Commission. The cost shall not exceed \$760,000.00, chargeable to and payable from Bureau of Police Communications Project Trust Fund located at Pittsburgh National Bank, Special Trust Fund No. 2."

Enacted in Council October 4, 1976.

Approved October 18, 1976.

Resolution Book 20, Page 890.

No. 811

WHEREAS, Joseph Kubiak and Antoinette

A. Kubiak, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 1, 1959 fromm Joh Rindle Est. for the sum of \$150.00, and described as follows:

16th Ward, Pittsburgh, Lot 21.56 x 93.88 Holt St. bet. Eleanor and Barry Sts., designated as Block 13-C, Lot 147.

"Sold subject to ferrule charges as established by ordinance by the Department of Water of the City of Pittsburgh."

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed October 4, 1976.

Approved October 18, 1976.

Resolution Book 20, Page 892.

No. 812

WHEREAS, Oswald W. Hoy and Aurelia F. Hoy, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on Juen 5, 1967 from Mount Schuler Veterans Assn. for the sum of \$350.00 and described as follows:

16th Ward, Pittsburgh, Lot 49.84 x 106.38 Ormsby St., designated as Block 32-B, Lot 188.

"Sold subject to ferrule charges as established by ordinance by the Department of Water of the City of Pittsburgh."

RESOLUTIONS (Continued)

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed.

Approved October 18, 1976.

Resolution Book 20, Page 893.

No. 813

WHEREAS, Gerald T. Thiry and B. Joanne Thiry, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase City-owned property acquired at various tax sales for the sum of \$200.00 and described as follows:

15th Ward Pittsburgh

Lot 20 x 100 Blackstone St. No. 252, S. Black Plan, P.B.Vol. 18, Page 122, acquired from Alexander Glinko or Glinlsa, June 7, 1948, T.D.B.V. 5, page 370; designated as Block 55 S, Lot 230.

Lot 20 x 100 Berkley St. (now Blackstone St.) No. 253, S.W. Black Plan, P.B.Vol. 18, page 122, acquired from George Junior Assn. of Western Pa., June 5, 1950; T.D.B.V. 7, page 146, designated as Block 55 S, Lot 231.

"Sold subject to ferrule charges as established by ordinance by the Department of Water of the City of Pittsburgh."

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized

and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed October 4, 1976.

Approved October 18, 1976.

Resolution Book 20, Page 894.

No. 814

WHEREAS, Harold L. Franklin and Carrie H. Franklin, his wife, have submitted a proposal to the Department of Lands and Building to purchase city owned property acquired at a tax sale on Juen 21, 1971, from Kenneth O. Phillips and Edna Bleakley for the sum of \$350.00

10th Ward, Lot 40 x 100 Hillcrest St., W. S. Brown 2nd Plan No. 20-21, of Water of the City of Pittsburgh."

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed October 4, 1976.

Approved October 18, 1976.

RESOLUTIONS (Continued)

Resolution Book 20, Page 895.

No. 815

WHEREAS, Heasil Pettigrew and Gertrude Pettigrew, his wife, have submitted a proposal tot he Department of Lands and Buildings to purchase City-owned property acquired at a tax sale on June 21, 1971, from William Little, for the sum of \$3,000.00 and described as follows:

5th Ward Pittsburgh, Lot 20.52 x 100 Clarissa St. Haveing erected thereon a 2 sty. brk. hse. No. 919. Also designated as Block 27 C, Lot 12.

"Purchaser buys within property subject to any and all violations of the Allegheny County Health Department and City of Pittsburgh building ordinances."

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed October 4, 1976.

Approved October 18, 1976.

Resolution Book 20, Page 896.

No. 816

WHEREAS, Dorothy Gandy, Lizzie Jefferson and Queen Bundrige, Joint Tenants with right of survivorship, but not as tenants in common, have submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at various

tax sales, for the sum of \$1,000.00 and described as follows:

4th Ward, Pittsburgh

Lot 12.5 x 100 Whitney nr. Ward St., acquired from Elizabeth Burton, June 5, 1967; T.D.B.V. 10, page 278; M.G. Arthur Plan Pt. No. 28, desingated as Block 29-G, Lot 190.

Lot 25 x 100 Whitney St., M.G. Arthur's Plan No. 29, acquired from Simpatico Digiacomo and Gieseppe Divencenzo, June 21, 1971, T.D.B.V. 11, page 255, designated as Block 29-G, Lot 191.

"Sold subject to ferrule charges as established by ordinance by the Department of Water of the City of Pittsburgh."

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed October 4, 1976.

Approved October 18, 1976.

Resolution Book 20, Page 897.

No. 817

PROVIDING for the issuance of a \$3,000.00 warrant to the Chief Clerk of Traffic Court for deposit in the Traffic Court Imprest Fund; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to

RESOLUTIONS (Continued)

issue and the City Controller to countersign a warrant in the amount of \$3,000.00, payable to Angela M. Marasco, Chief Clerk, Traffic Court, for deposit by said Chief Clerk in the Traffic Court Imprest Fund, chargeable to and payable from Code Account 1024-2, Constables' Warrant Fund, Municipal Courts.

Enacted in Council October 4, 1976.

Approved October 18, 1976.

Resolution Book 20, Page 898.

No. 818

Transferring \$300,000.00 from Code Account No. 42-1, Contingent Fund, Department of Police; \$500,000.00 from Code Account No. 1443, Salaries and Wages, Regular and Temporary Employees, Department of Police; and \$200,000.00 from Code Account No. 1461, Salaries and Wages, Regular and Temporary Employees, Department of Fire to Code Account No. 44, Workmen's Compensation Fund.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the City Controller be and he is hereby authorized and directed to transfer the sum of \$200,000.00 from Code Account No. 42-1, Contingent Fund, Department of Police; \$500,000.00 from Code Account No. 1443, Salaries and Wages, Regular and Temporary Employees, Department of Police; and, \$200,000.00 from Code Account No. 1461, Salaries and Wages, Regular and Temporary Employees, Department of Fire to Code Account No. 44, Workmen's Compensation Fund.

Enacted in Council October 12, 1976.

Approved October 20, 1976.

Resolution Book 20, Page 899.

No. 819

PROVIDING For a warrant in favor of Pfund Superior Sales Co. for repairs made to a

City-owned ambulance for the benefit of the City in the amount of \$1,516.80, without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Pfund Superior Sales Co. for repairs made to a City-owned ambulance in the amount of \$1,516.80, without previous authority of law.

The said amount shall be chargeable to and payable from the Pittsburgh Model Cities Program Trust Fund.

Enacted in Council October 12, 1976.

Approved October 20, 1976.

Resolution Book 20, Page 900.

No. 820

PROVIDING FOR AN AMANDATORY COOPERATION AGREEMENT WITH THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH AMENDING THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM COOPERATION AGREEMENT OF 1976 BY ADDING TO THE ACTIVITIES TO BE CARRIED OUT BY THE AUTHORITY, UNDER SAID PROGRAM, THE REHABILITATION OF PARTY WALLS AND VACANT LOTS, AND PROVIDING FOR THE PAYMENT TO THE AUTHORITY BY THE CITY OF PITTSBURGH OF AN AMOUNT NOT TO EXCEED \$350,000 FOR SAID REHABILITATION; AND AMENDING RESOLUTION 44 OF 1976, AS AMENDED.

WHEREAS, by Resolution 321 of 1976, the Mayor and the Planning Director of the Department of City Planning, on behalf of the City of Pittsburgh, were authorized to, and did, enter into a cooperation agreement with the Urban Redevelopment Authority of Pittsburgh for the performance of certain work in connection with the 1976 Community Development Block Grant Program; and

RESOLUTIONS (Continued)

WHEREAS, the parties desire to amend the said Cooperation Agreement by adding to the activities to be administered by the Authority the Rehabilitation of Party Walls;

NOW THEREFORE,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor and the Planning Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Amandatory Agreement, in form approved by the City Solicitor, with the Urban Redevelopment Authority of Pittsburgh amending the Community Development Block Grant Program Cooperation Agreement of 1976, dated August 6, 1976, by adding to the projects to be administered by said Authority the Rehabilitation of Party Walls and vacant lots, at a cost not to exceed \$350,000.00 chargeable to and payable from the 1976 Community Development Block Grant Program Trust Fund, CDURA, therefore increasing the cost provided for under the said Cooperation Agreement from a sum not to exceed \$7,722,334.00 to a sum not to exceed \$8,072,334.00.

Section 2. The City Controller is hereby authorized and directed to reallocate the amount of \$350,000.00 from 1976 CBID, Party Walls, to 1976 CDURA.

Section 3. Section 11 of Resolution 44 of 1976, as amended by Section 4 of Resolution 290 of 1976 and Section 1 of Resolution 446 of 1976, which presently reads as follows:

Section 11. The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the City Controller, the following program categories for the 1976 Community Development Block Grant Program.

Agency or Department	Program Budgeted Amount
Urban Redevelopment Authority	\$ 7,722,334.00
Parks and Recreation	1,799,000.00
Department of Public Works	2,305,000.00
Water Department	1,015,000.00
Bureau of Building Inspection	

Demolition	850,000.00
Party Walls	350,000.00
Salaries	230,000.00
Model Neighborhood Programs	
Dental Program	240,000.00
Bus Reduced Fare Program	325,000.00
Cultural and Recreation	70,000.00
Concerned Mothers	
Dining Facility	140,000.00
New Opportunities for the Aging	100,000.00
Administration	
Planning Department Salaries	64,567.56
City Treasurer	75,000.00
Administrative Costs	30,000.00
Unspecified Local Options-1976	<u>700,000.00</u>
Total	\$16,015,901.56

is hereby amended to read as follows:

Section 11. The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the City Controller, the following program categories for the 1976 Community Development Block Grant Program.

Agency or Department	Program Budgeted Amount
Urban Redevelopment Authority	\$ 8,072,334.00
Parks and Recreation	1,799,000.00
Department of Public Works	2,305,000.00
Water Department	1,015,000.00
Bureau of Building Inspection	
DEMolition	850,000.00
Salaries	230,000.00
Model Neighborhood Programs	
Dental Program	240,000.00
Bus Reduced Fare Program	325,000.00
Cultural and Recreation	70,000.00
Concerned Mothers Dining Facility	140,000.00
New Opportunities for the Aging	100,000.00
Administration	
Planning Department Salaries	64,567.56
City Treasurer	75,000.00

RESOLUTIONS (Continued)

Administrative Costs	30,000.00
Unspecified Local Options-1976	700,000.00
Total	<u>\$ 16,015,901.56</u>

Enacted in Council October 12, 1976.

Approved October 25, 1976.

Resolution Book 20, Page 901.

No. 821

AMENDING RESOLUTION NO. 586 of 1976 TO PROVIDE FOR A CONTRACT OR CONTRACTS FOR THE PURCHASE OF MATERIALS, SUPPLIES AND EQUIPMENT IN CONNECTION WITH THE REHABILITATION OF FIRE STATIONS.

BEIT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. Section 3 of Resolution No. 586 of 1976, which presently reads as follows:

The Director of the Department of Supplies and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to advertise for bids and to award and enter into a contract or contracts for the rehabilitation of fire stations, at a cost not to exceed \$186,807.00, chargeable to and payable from the following accounts:

Account	Amount
1975 Community Development Block Grant Trust Fund, Lands and Buildings	\$136,807.00
1976 CDULO, Unspecified Local Option	50,000.00
Total	<u>\$186,807.00</u>

is hereby amended to read as follows:

The Director of the Department of Supplies and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to advertise for bids and to award and enter into a contract or contracts for the rehabilitation of fire stations, including

a contract or contracts for the purchase of materials, supplies and equipment and for other related work, at a cost not to exceed \$186,807.00, chargeable to and payable from the following accounts:

Account	Amount
1975 Community Development Block Grant Trust Fund, Lands and Buildings	\$136,807.00
1976 CDULO, Unspecified Local Option	50,000.00
Total	<u>\$186,807.00</u>

Enacted in Council October 12, 1976.

Approved October 25, 1976.

Resolution Book 20, Page 905.

No. 822

AMENDING Resolution No. 58, approved February 22, 1974, authorizing the sale of property in the 20th Ward on Banksville Road to Eleanor M. DiMatteo, for the sum of \$13,905.00, who has then conveyed her interest by an assignment to Harold Segall.

The reason for the amendment is to change the description as two parcels have been deleted due to a cloud on the title, therefore also changing the sale price from \$13,905.00 to \$10,020.00, Harold Segall, purchaser:

20th Ward, Pgh.

Acq. from: Ernest Archibald, June 5, 1950, T.D.B.V. 7, page 303; Lot 25 x 150 Banksville (Avenue) Road, bet. Chappel Avenue and Belford Avenue, Block 35-A, Lot 190.

Acq. from: Sophia H. Montgomery, June 6, 1955, T.D.B.V. 9, page 98; Lot 25.1 x 146 more or less x 26.25 rr. Graymore Avenue No. 54, Pt. Lot No. 14, Block 35-A, Lot 191.

Acq. from: Ernest Zimmerli, June 1, 1953, T.D.B.V. 8, page 487; Lot 26.25 x 203 Graymore Avenue, thru to Banksville Road, J. Montgomery Plan, Sly one fourth of No. 14, Block 35-A, Lot 192.

RESOLUTIONS (Continued)

Acq. from: Ernest Zimmerli, June 1, 1953, T.D.B.V. 8, page 487; Lot 27 x avg. 180.5 x 24.95 rr. Graymore Avenue, Montgomery Plan, Pt. of Plan Lot No. 11, Block Pt. 35-A, Lot 208.

Acq. from: Ernest Zimmerli, June 1, 1953, T.D.B.V. 8, page 487; lot 25 x 169.50 Graymore Avenue, Montgomery Plan, Pt. of Plan Lot No. 11, Pt. Block 35-A, Lot 208. Banksville Road, 20th Ward.

Acq. from: Ernest Zimerli, June 5, 1950, T.D.B.V. 7, page 429; Lot 27 x avg. 175 x 24.95 rr. (Gray) Graymore Avenue, Jno. M. Montgomery Plan, Pt. of Plan Lot No. 11, Block 35-A, Lot 208.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed October 12, 1976.

Approved October 25, 1976.

Resolution Book 20, Page 907.

No. 823

APPROVING A FORM OF CONTRACT FOR DISPOSITION OF LAND BY AND BETWEEN THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH AND CARLTON L. BOSWELL FOR THE SALE OF PARCEL 39 IN THE FIFTH WARD OF THE CITY OF PITTSBURGH IN REDEVELOPMENT AREA NO. 32.

WHEREAS, pursuant to Ordinance No. 521, approved September 25, 1969, and in the man-

ner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for redevelopment Area No. 32 in the Fifth Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Carlton L. Boswell in connection with the sale of Parcel 39 for \$300.00, said parcel being located in the Fifth Ward of the City of Pittsburgh in Redevelopment Area No. 32; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Carlton L. Boswell submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 39 for \$300.00, said parcel being located in the Fifth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 32 in the Fifth Ward of the City of Pittsburgh.

Enacted in Council October 12, 1976.

Approved October 25, 1976.

Resolution Book 20, Page 909.

No. 824

APPROVING A FORM OF CONTRACT FOR DISPOSITION OF LAND BY AND BETWEEN THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH AND MOST REVEREND VINCENT M. LEONARD,

RESOLUTIONS (Continued)

BISHOP OF THE ROMAN CATHOLIC DIOCESE OF PITTSBURGH, SUCCESSOR TRUSTEE FOR THE ROMAN CATHOLIC CONGREGATION OF ST. ADALBERT'S CHURCH FOR THE SALE OF BLOCK 3M LOTS 161 AND 162 IN THE SEVENTEENTH WARD OF THE CITY OF PITTSBURGH.

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition by Sale of Land by and between the Urban Redevelopment Authority of Pittsburgh and Most Reverend Vincent M. Leonard, Bishop of the Roman Catholic Diocese of Pittsburgh, Successor Trustee for the Roman Catholic Congregation of St. Adalbert's Church in connection with the sale of Block 3M Lots 161 and 162 for \$4,100.00, said site being located in the Seventeenth Ward of the City of Pittsburgh; and

WHEREAS, this site was acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Most Reverend Vincent M. Leonard, Bishop of the Roman Catholic Diocese of Pittsburgh, Successor Trustee for the Roman Catholic Congregation of St. Adalbert's Church, submitted to the Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Block 3M Lots 161 and 162 for \$4,100.00, said site being located in the Seventeenth Ward of the City of Pittsburgh, be and

the same is hereby approved, it being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

Enacted in Council October 12, 1976.

Approved October 25, 1976.

Resolution Book 20, Page 910.

No. 825

RESOLUTION transferring the sum of \$1,000.00 from Code Account No. 1006, Equipment to Code Account No. 1003, Miscellaneous Services, City Clerk's Office.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the City Controller be and he is hereby authorized and directed to transfer \$1,000.00 from Code Account No. 1006, Equipment to Code Account No. 1003, Miscellaneous Services, City Clerk's Office.

Enacted in Council October 12, 1976.

Approved October 25, 1976.

Resolution Book 20, Page 911.

No. 826

TRANSFERRING the amount of Thirty Thousand (\$30,000.00) Dollars from and to Code Account within the Department of Public Works.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the Controller is hereby authorized to transfer the amount of Thirty Thousand (\$30,000.00) Dollars from Code Account No. 1655, Salaries and Wages, Regular Employees, Street Repair Division to Code Account No. 1655-4, Supplies Natural Gas, Street Repair Division; both accounts within, the Department of Public Works.

RESOLUTIONS (Continued)

Enacted in Council October 12, 1976.

Approved October 25, 1976.

Resolution Book 20, Page 912.

No. 827

Transferring the sum of \$150,000.00 from Code Account No. 1461, Salaries and Wages, Regular and Temporary Employees, to Code Account No. 1461-1, Premium Pay, Department of Fire.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. Transferring the sum of \$150,000.00 from Code Account No. 1461, Salaries and Wages, Regular and Temporary Employees, to Code Account No. 1461-1, Premium Pay, Department of Fire.

Enacted in Council October 12, 1976.

Approved October 25, 1976.

Resolution Book 20 Page 913.

No. 828

PROVIDING FOR THE ISSUANCE OF A WARRANT TO GEORGE CHAPPELL, JR. IN THE AMOUNT OF \$2,500.00 IN FULL SETTLEMENT OF CLAIM FOR PERSONAL INJURY, AND PROVIDING FOR THE PAYMENT THEREOF.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in favor of George Chappel, Jr., c/o Michael I. Hyman, Esq., Professional Suite, Chatham Center Apartments, Pittsburgh, Pa. 15219, in the sum of \$2,500.00 in full settlement of the lawsuit at No. 3288 July Term, 1974 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from a fall on July 3, 1972 on the street in the 1400

Block of Watson Street in the City of Pittsburgh, causing injuries to the plaintiff, and charge the same to Code Account No. 46, Judgments.

Enacted in Council October 12, 1976.

Approved October 25, 1976.

Resolution Book 20, Page 914.

No. 829

AUTHORIZING the Mayor to issue and the City Controller to countersign a warrant in favor of Spiniello Construction Company in the amount of Six Thousand Seven Hundred Fifty-one Dollars and Eighty-eight Cents (\$6,751.88) in payment of "Extra Work" being in addition to the original contract price of Five Hundred Twenty-five Thousand Dollars (\$525,000.00) on Controller's Contract No. 21834, furnished for the benefit of the City in Connection with the cleaning, repairing and cement mortar lining - 60" Rising MAin from Eastern Avenue to the Aspinwall Pumping Station without previous authority of law and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Spiniello Construction Company in the amount of Six Thousand Seven Hundred Fifty-one Dollars and Eighty-eight Cents in payment of "Extra Work" being in addition to the original contract price of Five Hundred Twenty-five Thousand Dollars (\$525,000.00) on Controller's Contract No. 21834, furnished for the benefit of the City in connection with the cleaning, repairing and cement mortar lining - 60" Rising Main from Eastern Avenue to the Aspinwall Pumping Station without previous authority of law, chargeable to and payable from General Obligation Bonds of 1975 - Series A (Bond Fund No. 230) - Department of Water.

Enacted in Council October 12, 1976.

Approved October 25, 1976.

RESOLUTIONS (Continued)

Resolution Book 20, Page 915.

No. 830

Authorizing the Mayor to issue and the City Controller to countersign a Warrant in favor of Bruns Electric (Contract Number 22141) in the amount of Two Thousand Six Hundred Fifteen Dollars and Forty One Cents (\$2,615.41), in payment for Tree Trimming and Installation of Insulators while Replacing Fire Alarm Cable, without previous authority of Law, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in favor of Bruns Electric, in the amount of Two Thousand Six Hundred Fifteen Dollars and Forty One Cents (\$2,615.41), in payment for tree trimming and installation of insulators, for the benefit of the City, without previous authority of law, chargeable to and payable from Bond Fund no. 207-505- "Fire Alarms and Traffic Signals".

Enacted in Council October 12, 1976.

Approved October 25, 1976.

Resolution Book 20, Page 916.

No. 831

AUTHORIZING THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH TO PURCHASE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE RESIDENTIAL LAND RESERVE FUND COOPERATION AGREEMENT ALL THE RIGHT, TITLE AND INTEREST IN CERTAIN REAL PROPERTY NOW OWNED BY THE PORT AUTHORITY OF ALLEGHENY COUNTY LOCATED IN THE 13TH WARD OF THE CITY OF PITTSBURGH, COUNTY OF ALLEGHENY, PENNSYLVANIA, BY AUTHORIZING THE SAID PURCHASE UNDER THE HOMEWOOD SOUTH REDEVELOPMENT PROJECT.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Pittsburgh as follows:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh be and it is hereby authorized to purchase for the sum of TWO HUNDRED FORTY-FOUR THOUSAND (\$244,000.00) DOLLARS the property of the Port Authority of Allegheny County known as the "Homewood Car Barns" located in the 13th Ward of the City of Pittsburgh, designated in the Deed Registry Office of Allegheny County as Block 174-J, Lot Nos. 378 and 379 and Block 174-K, Lot Nos. 282 and 279.

Section 2. That the sum of TWO HUNDRED FORTY-FOUR THOUSAND (\$244,000.00) DOLLARS be paid out of the Homewood South Redevelopment Project together with all the necessary and incidental expenses in connection with said purchase.

Enacted in Council October 18, 1976.

Approved November 1, 1976.

Resolution Book 20, Page 917.

No. 832

PROVIDING for the establishment of a Law Department Imprest Fund in the amount of \$500.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The City Solicitor is hereby authorized to establish the Law Department Imprest Fund, for the purpose of paying non-chargeable filing fees, subpoena fees, emergency postage and miscellaneous immediate legal expenses arising out of the operation of the Department of Law.

Section 2. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$500.00 to Mead J. Mulvihill, Jr., City Solicitor, chargeable to Code Account No. 1075, Miscellaneous Services, Department of Law, for use in said Law Department Imprest Fund. The Mayor and Controller are hereby further authorized to

RESOLUTIONS (Continued)

issue and countersign additional warrants from time to time upon invoice of the Department of Law to maintain the balance of \$500.00 in said imprest fund.

Section 3. Payments from the Law Department Imprest Fund shall be made upon signatures of the Solicitor or Deputy Solicitor and the Chief Clerk or Solicitor's Secretary.

Enacted in Council October 18, 1976.

Approved November 1, 1976.

Resolution Book 20, Page 919.

No. 833

PROVIDING for the filing of an application of the City of Pittsburgh with Pennsylvania Department of Justice Governor's Justice Commission for a grant in connection with the Police Instructor's Training Program providing for the execution of Grant Contracts for the filing of requisitions and other data; approving the Police Instructor's Training Program providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; and providing for the deposit of the funds in a bank account.

WHEREAS, the City of Pittsburgh, after thorough consideration and study, has determined that the Police Instructor's Training Program is desirable and in the public interest; and

WHEREAS, under the terms of Omnibus Crime Control and Safe Streets Act of 1968 (P.L. 90-351) as amended, the Law Enforcement Assistance Administration had authorized the making of grants to Public Bodies to aid in financing such projects; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to file an application under said Act and to authorize the actions in connection therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under and pursuant to the Con-

stitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said Project;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application in form required by Pennsylvania Governor's Justice Commission for a grant to be made by Pennsylvania Governor's Justice Commission to the City of Pittsburgh in connection with the Police Instructor's Training Program.

Section 2. In the event that Pennsylvania Governor's Justice Commission should approve said application and tender to the City of Pittsburgh a Grant Contract or Contracts in connection therewith, the Mayor of the City of Pittsburgh, on behalf of said City, is authorized to execute said Contract or Contracts which shall be in from approved by the City Solicitor.

Section 3. The Police Instructor's Training Program including the projects and activities set forth in the aforesaid application, is hereby approved.

Section 4. The City of Pittsburgh assumes a full responsibility for assuring that all grant funds which may be received for said Projects will be used in an economical and efficient manner in carrying out the Project and assures the necessary non-federal share of the cost of the Project.

Section 5. The City of Pittsburgh hereby assures its full compliance with the implementation of the following:

A. Regulations of the Pennsylvania Department of Justice effectuating Title VI of the Civil Rights Act of 1964 and any amendments thereto;

B. Applicable laws relating to Equal Employment Opportunity.

C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable.

Section 6. The Superintendent of the Department of Police is hereby designated as the authorized represen-

RESOLUTIONS (Continued)

tative of the City of Pittsburgh for the purpose of furnishing to Pennsylvania Governor's Justice Commission such information, data and documents pertaining to said application and Project as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said Grant, including the filing of any necessary requisitions.

Section 7. Any two of the following four officers are hereby authorized to execute payment vouchers on Letter of Credit in connection with said project.

Pete Flaherty, Mayor
John E. McGrady, City Controller
Joseph L. Cosetti, Treasurer
Robert J. Coll, Jr., Superintendent of Police

Section 8. The City Clerk is hereby authorized and directed to certify the authenticity of the signatures of the officer designated in the preceding section, in connection with the Police Instructor's Training Program.

Section 9. The City Controller is hereby authorized and directed to deposit any and all Pennsylvania Governor's Justice Commission grant funds, together with such local funds as may be required in the Police Instructor's Training Trust Fund.

Section 10. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution in Pittsburgh National Bank S.T.F. No. 2.

Enacted in Council October 18, 1976.

Approved November 1, 1976.

Resolution Book 20, Page 920.

No. 834

FURTHER AMENDING Resolution No. 526, approved July 12, 1976, as amended by Resolution No. 658, approved August 16, 1976, entitled "A Resolution providing for a contract or contracts and Agreement or Agreements

for there performance of off-site work in connection with the Glen-Hazel Housing Development; creating a special Trust Fund in connection therewith; and providing for the payment of the cost thereof;" by increasing the authorized amount from \$1,354,834.00 to \$1,561,179.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That Resolution No. 526, approved July 12, 1976, which reads: The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Housing Authority of the City of Pittsburgh, providing for the sharing of the costs of off-site work in connection with the Glen Hazel Housing Development, which work shall include street reconstruction, utility replacement and relocation, related engineering, and other work incidental thereto.

Section 2. The City Controller is hereby authorized to create in Special Trust Fund No. 2, Pittsburgh National Bank, a special trust fund account to be designated "Glen Hazel Street Reconstruction Trust Fund," into which account the following initial amounts shall be deposited:

Department of Public Works	
Bond Fund No. 230-100	\$ 400,000.00
1976 Community Development,	
Public Works	143,655.00
Federal Funds (HUD via Housing	
Authority of the	
City of Pittsburgh	811,179.00
Total	\$1,354,834.00

Section 3. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with the Duquesne Light Company, in form approved by the City Solicitor, for engineering, design and installation of the necessary conduits, manholes, junction boxes and vaults in the portions of Johnston Avenue, Rosselle Court, Rosebud Lane, Rosselle Drive, Johnston Place, Forsythia Lane, Magnolia Land, Marigold Lane, Honeysuckle Lane, Hyacynth

RESOLUTIONS (Continued)

Land and Daffodil Lane, as shown on pland designated as C-2480 through C-2499 inclusive, which plans are on file in the Department of Public Works.

The total fee payable to the Duquesne Light Company under said Agreement or Agreements, shall not exceed Twenty Thousand (\$20,000.00) Dollars, chargeable to and payable from the Glen Hazel Street Reconstruction Trust Fund.

Section 4. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with Peoples Natural Gas Company for engineering, design and installation of pipes, valves, regulators, boxes and vaults in the portions of Johnston Avenue, Rosselle Court, Rosebud Lane, Rosselle Drive, Johnston Place, Forsythia Lane, Magnolia Lane, Marigold Lane, Honeysuckle Lane, Hyacynth Lane and Daffodil Lane, as shown on plans designated as C-2480 through C-2499 inclusive, which plans are on file in the Department of Public Works.

The total fee payable to the Peoples Natural Gas Company under said Agreement or Agreements shall not exceed Forty Thousand (\$40,000.00) Dollars, chargeable to and payable from the Glen Hazel Street Reconstruction Trust Fund.

Section 5. The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for bids and to award and enter into a contract or contracts for off-site work, including the construction or installation of street pavements, sidewalks, curbs, sanitary and storm sewers, street lighting, fire alarms, and other work incidental thereto, in connection with the Glen Hazel Housing Development, at a cost not to exceed One Million Two Hundred Ninety-Four Thousand Eight Hundred Thirty-Four (\$1,294,834.00) Dollars, chargeable to and payable from the Glen Hazel Street Reconstruction Trust Fund.

which was amended by Resolution No. 658, approved August 16, 1976, and which reads:

Section 2. Section 2 of Resolution No. 526, approved July 12, 1976, is hereby amended to read as follows:

The City Controller is hereby authorized to create a Capital Trust Fund, Mellon Bank, a special Trust Fund account to be designated "Public Works Glen-Hazel Street Reconstruction Trust Fund (P. W. 76-37," into which account the following initial amounts shall be deposited:

Department of Public Works	
Bond Fund No. 230-100	\$ 400,000.00
1976 Community Development, Public Works	143,655.00
Federal Funds (HUD) via Housing Authority of the City of Pittsburgh	811,179.00
Total	\$1,354,834.00

is hereby further amended to read as follows:

Section 2. The City Controller is hereby authorized to create a Capital Trust Fund, Mellon Bank, a special Trust Fund account to be designated "Public Works Glen-Hazel Street Reconstruction Trust Fund (P. S. 76-37)," into which account the following initial amounts shall be deposited:

Department of Public Works	
Bond Fund No. 239-100	\$ 400,000.00
1976 Community Development Block Grant Program, Public Works	335,000.00
1976 Community Development Block Grant Program, Unspecified Local Option	15,000.00
Federal Funds (HUD) via Housing Authority of the City of Pittsburgh	811,179.00
Total	\$1,561,179.00

Enacted in Council October 18, 1976.

Approved November 1, 1976.

Resolution Book 20, Page 923.

No. 835

RESOLUTIONS (Continued)

Providing for a contract or contracts or use of an existing contract or contracts for the furnishing of equipment, supplies, and miscellaneous services for the purpose of conducting the Open Schools Project.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor and the Director of Parks and Recreation and the Director of Supplies are hereby authorized to advertise for proposals and to award and enter into a contract or contracts or use an existing contract or contracts, for the furnishing of equipment, supplies, and miscellaneous services for the purpose of conducting the Open Schools Project, at a cost not to exceed \$30,000, chargeable to and payable from the Parks and Recreation Open Schools Project Trust Fund.

Enacted in Council October 18, 1976.

Approved November 1, 1976.

Resolution Book 20, Page 926.

No. 836

WHEREAS, Bruce A. Johnson & Sarah M. Johnson, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at tax sales for the sum of \$2,000.00 and described as follows:

31st Ward, Pittsburgh

2 lots 25 x 110 each Revenue Ave. No. 1633-34, New Homestead Plan Eastern Addn. P. B. 20, page 12, acquired from Jessie Schotting, June 3, 1946, T.D.B.V. 3, page 136, Block 91-D. Lot 114.

6 lots 25 x 110 each Revenue Ave. No. 1635-36-37-38-39-40, New Homestead Plan, P. B. 18, page 1, 2, 3; acquired from Worthen R. Ahern, June 5, 1950, T.D.B.V. 8, page 249, designated as Block 91-D, Lot 117.

"Sold subject to Ferrule charges as established by ordinance by the Department of Water of the City of Pittsburgh".

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed October 18, 1976.

Approved November 1, 1976.

Resolution Book 20, Page 927.

No. 837

WHEREAS, Jerry Speer and Sanford Charapp, have submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at tax sales for the sum of \$1,000.00 and described as follows:

29th Ward, Pittsburgh

Lot 53.64 x avg. 179.44 x 50 rr. Laughlin Ave. No. 127 South View Plan, P. B. Vol 10, page 102, designated as Block 33-S, Lot 168, acquired from Andrew J. Barchfeld or Barchfield, June 3, 1946, T.D.B.V. 2, page 488.

Lot 53.64 x 160.64 x 44.91 rr. Laughlin Ave. No. 126, Southview Plan, Block 33-S lot 166, acquired from William L. Ruske, Etal, June 2, 1947, T.D.B.V. 4, page 401.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of

RESOLUTIONS (Continued)

Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed October 18, 1976.

Approved November 1, 1976.

Resolution Book 20, Page 928.

No. 838

WHEREAS, A. P. Groetzinger has submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at various tax sales for the sum of \$400.00 and described as follows:

27th Ward

All lots located on Woods Run Avenue

Lots 3-4 designated as Block 76-J, Lot 51; Lot No. 7 Block 76-J, Lot 55, Geo. D. Riddle Heirs Plan, P.B.V. 26, page 180, acquired from Ariana Riddle Curray, June 5, 1944, T.D.B.V. 1, page 237.

Lot No. 3, designated as Block 76-J, Lot 52; Lot No. 8 Block 76-J, Lot 56, Geo. D. Riddle Plan, P.B. Vol. 5, page 250, acquired from Evelyn Riddle, June 5, 1944, T.D.B.V. 1, page 250.

Lot No. 6, designated as Block 76-J, Lot 54, Geo. D. Riddle Plan, P.B. Vol. 5, page 25, acquired from Elizabeth Riddle Land, June 7, 1943, T.D.B.V. 1, page 186.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from

the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed October 18, 1976.

Approved November 1, 1976.

Resolution Book 20, Page 929.

WHEREAS, Harry A. Eigenrauch has submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 3, 1968 from Henry W. Hespenheide, for the sum of \$700.00 and described as follows:

24th Ward, Pittsburgh, Lot 110 x avg. 119.5 x 110.50 rr. in all Woessner St., No. 109-110-111-112 and 113, designated as Block 47-K, Lot 50.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed October 18, 1976.

Approved November 1, 1976.

Resolution Book 20, Page 930.

No. 840

RESOLUTIONS (Continued)

WHEREAS, Mrs. Mary Ann Klemens & Andreas Klemens, her husband, have submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 5, 1967, from Josephine G. Ernest, for the sum of \$200.00 and described as follows:

23rd Ward, Pgh. Lot 22 x 55 Spring Garden Ave. designated as Block 24-F, Lot 153.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed October 18, 1976.

Approved November 1, 1976.

Resolution Book 20, Page 931.

No. 841

WHEREAS, Edward J. Gillenberger & Joan Gillenberger, his wife, have submitted a proposal to purchase property jointly owned by the City of Pittsburgh, County of Allegheny and School District of Pittsburgh, acquired through a Sheriff Sale on April 5, 1948, from Harry O. Eichleay with notice to Viola A. Eichleay, for the sum of \$3,150.00 and described as follows:

16th Ward, Pittsburgh, Lot 39 x 80 Sidney St. corner S. 21st St. designated as Block 12-F, Lot 304, recorded in Recorder of Deeds Office May 10, 1948, Deed Book Vol. 2826, page 434, D.T.D. No. 6913, October Term 1934.

"Sold subject to ferrule charges as

established by ordinance by the Department of Water of the City of Pittsburgh"

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed October 18, 1976.

Approved November 1, 1976.

Resolution Book 20, Page 932.

No. 842

WHEREAS, Victor C. Franklin & Catherine L. Franklin, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at tax sales for the sum of \$900.00 and describes as follows:

9th Ward, Pittsburgh

Lot 20 x avg. 86 Belevedere St. or Ewing St.; Woollslayer Plan No. 46, designated as Block 26-C, Lot 181, acquired from Comer & Dorothy Patterson, June 4, 1973, T.D.B.V. 12, page 187.

Lot 40 x 82.10 in all Ewing St.; Woollslayer Plan No. 47-48, designated as Block 26-C, Lot 182; acquired from Sallie Smith, June 4, 1973, T.D.B.V. 12, page 187.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in

RESOLUTIONS (Continued)

accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed October 18, 1976.

Approved November 1, 1976.

Resolution Book 20, Page 933.

No. 843

TRANSFERRING the total sum of \$30,000 from Code Account No. 1443, Salaries, Regular and Temporary Employees, Department of Police, to the following Accounts:

Code Account No. 1449 Supplies \$25,000
Code Account No. 1452, Equipment & Machinery 5,000

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The city Controller is hereby authorized and directed to transfer the total sum of \$30,000 from Code Account No. 1443, Salaries, Regular and Temporary Employees, Department of Police, to the following Accounts:

Code Account No. 1449, Supplies \$25,000
Code Account No. 1452, Equipment & Machinery 5,000

for the purpose of replenishing these Accounts in order to purchase necessary supplies and equipment until the end of the 1976 calendar years.

Enacted in Council October 18, 1976.

Approved November 1, 1976.

Resolution Book 20, Page 934.

No. 844

TRANSFERRING the sum of Fifteen Thousand Dollars (\$15,000.00) from Code Account 1709 Refunds, Water Rents to Code Account 1704 Supplies, within the Department of Water.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. THAT the City Controller be and is hereby authorized to transfer the sum of Fifteen Thousand Dollars (\$15,000.00) from Code Account 1709 Refunds, Water Rents to Code Account 1704 Supplies, within the Department of Water.

Enacted in Council October 18, 1976.

Approved November 1, 1976.

Resolution Book 20, Page 935.

No. 845

TRANSFERRING the sum of \$7,000.00 within code accounts of the Department of Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The City Controller is hereby authorized and directed to transfer the sum of \$7,000.00 from Code Account No. 1074, Salaries, Regular and Temporary Employees, to Code Account No. 1081, Petty Claims, within the Department of Law.

Enacted in Council October 18, 1976.

Approved November 1, 1976.

Resolution Book 20, Page 936.

No. 846

RESOLUTIONS (Continued)

AUTHORIZING the Mayor to issue and the City Controller to countersign a warrant in favor of M. DePasquale, Inc. in the amount of Two Thousand Six Hundred Forty (\$2,640.00) Dollars in payment of "Extra Work", being in addition to the original contract price of Four Hundred Ninety-six Thousand One Hundred Eighty-seven (\$496,187.00) Dollars on Controller's Contract No. 21776 furnished for the benefit of the City in connection with the Rehabilitation of Hamilton Avenue from Fifth Avenue to East Liberty Boulevard without previous authority of law and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of M. DePasquale, inc. in the amount of Two Thousand Six Hundred Forty (\$2,640.00) Dollars in payment of "Extra Work" being in addition to the original contract price of Four Hundred Ninety-six Thousand One Hundred Eighty-seven (\$496,187.00) Dollars on Controller's Contract No. 21776 furnished for the benefit of the City in connection with the Rehabilitation of Hamilton Avenue from Fifth Avenue to East Liberty Boulevard without previous authority of law, chargeable to and payable from the Liquid Fuel Tax Fund; department of Public Works.

Enacted in Council October 18, 1976.

Approved November 1, 1976.

Resolution Book 20, Page 937.

No. 847

Providing for the issuance of a warrant in favor of Mary F. Ricketts, M.D., in the aggregate amount of \$450.00 for professional services rendered for the benefit of the City for physical examinations administered to School Crossing Guard applicants without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to

issue and the City Controller to countersign a warrant in favor of Mary F. Ricketts, M.D., in the aggregate amount of \$450.00 for professional services rendered for the benefit of the City for physical examinations administered to School Crossing Guard applicants without previous authority of law, chargeable to and payable from Code Account No. 1100, Miscellaneous Services, Civil Service Commission.

Enacted in Council October 18, 1976.

Approved November 1, 1976.

Resolution Book 20, Page 938.

No. 848

AUTHORIZING ISSUANCE OF A WARRANT IN FAVOR OF ABRAHAM KRONZEK and HELENA KRONZEK, his wife, IN THE AMOUNT OF \$1,500.00 IN SETTLEMENT OF CLAIM FOR DAMAGES AND PROVIDING FOR PAYMENT THEREOF.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in the amount of \$1,500.00 in favor of Abraham Kronzek and Helena Kronzek, his wife, c/o J.D. Golding, Esquire, 610 Allegheny Building, Pittsburgh, Pa. 15219, in full settlement of the lawsuit at No. 1421 January Term, 1974 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from water damage to plaintiffs' property at 2425 Center Avenue due to overflow from a defective City water main on September 15, 1972, and charge the same to Code Account No. 46, Judgments.

Enacted in Council October 18, 1976.

Approved November 1, 1976.

Resolution Book 20, Page 939.

No. 849

RESOLUTIONS (Continued)

Authorizing issuance of a warrant in the amount of \$5,830.00 in favor of Ace Demolition Inc., 4320 Glen Lytle Rd., Pittsburgh, Pa. 15217, in payment for the demolition and removal of 2 story brick store and dwelling (front) and 2½ story brick dwelling (rear) located at 3525 & Rear Butler St., 6th Ward, for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$5,830.00 in favor of Ace Demolition Inc., 4320 Glen Lytle Rd., Pittsburgh, Pa. 15217, in payment for the demolition and removal of 2 story brick store and dwelling (front) and 2½ story brick dwelling (rear) located at 3525 & Rear Butler St., 6th Ward, for the benefit of the City without previous authority of law, chargeable to and payable from Code Account-Community Development Building Inspection Demolition 1976 funds.

Enacted in Council October 18, 1976.

Approved November 1, 1976.

Resolution Book 20, Page 940.

No. 850

WHEREAS, James W. Waskowiak is the owner of Lot Nos. 304 through 307 in the Fiarhaven Terrace Revised Plan of Lots of record in the Recorder's Office of Allegheny County, said lot being located at 2408 Georgette Street, in the Thirty-second Ward of the City of Pittsburgh.

WHEREAS, said owner proposes to construct a one-story dwelling on the above mentioned Lot Nos. 304 through 307, and

WHEREAS, Georgette Street is an open unimproved Street from Richfield Street to Kohen Street, and

WHEREAS, said owner proposes to grade, pave and maintain a 127-foot section of the

unimproved portion of Georgette Street at his own cost and expense, said paving to consist of 3A crushed slag choked with 2B granulated slag with a bituminous surface of 1 ½" of binder and 1" of 250C asphalt as specified by the Department of Public Works, and

WHEREAS, said owner for himself, his successors and assigns, agrees to indemnify, defend and save the City of Pittsburgh harmless from any and all damages which may arise from the grading, paving and maintenance of said unimproved portion of Georgette Street,

NOW THEREFORE BE IT RESOLVED:

Section 1. That the Director of the Department of Public Works be and he is authorized to issue a permit to James W. Waskowiak to grade, pave and maintain an unimproved portion of Georgette Street from Richfield Street to a point 127-feet north westwardly therefrom

Be it further resolved that this Resolution shall be void and of no effect unless James W. Waskowiak file with the City Controller a certificate of acceptance of the provisions of this Resolution within thirty (30) days from the date of its approval.

Enacted in Council October 18, 1976.

Approved November 1, 1976.

Resolution Book 20, Page 941.

No. 851

REPEALING Resolution No. 547, approved July 22, 1976, which authorized the sale of property in the 12th Ward located on Hartman Street, designated as Block 172-N, Lot 156, to Millicent A. Robinson, for the sum of \$150.00.

The reason for repealing Resolution No. 547, approved July 22, 1976 is that the purchaser has requested cancellation of sale and return of hand money due to a divorce proceeding, and property will not be needed.

THEREFORE, BE IT

RESOLUTIONS (Continued)

RESOLVED, That Resolution no. 547, approved July 22, 1976, is hereby repealed and the Department of Lands and Buildings is authorized to return the hand money in the amount of \$100.00.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed October 25, 1976.

Approved November 1, 1976.

Resolution Book 20, Page 942.

No. 852

REPEALING Resolution No. 488, approved July 12, 1976, which authorized the sale of property in the 5th Ward located on 2502 Hallet Street, designated as Block 10-L, Lot 338, to Gene Amos for the sum of \$1,000.00.

The reason for repealing Resolution No. 488, is that property is under ownership of the Urban Redevelopment Authority and deed was not recorded prior to this sale.

Therefore, Resolution No. 488 is hereby repealed and the Department of Lands and Buildings is to return the hand money in the amount of \$100.00. to Gene Amos.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in

accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed October 25, 1976.

Approved November 1, 1976.

Resolution Book 20, Page 943.

No. 853

REPEALING Resolution No. 429, approved June 21, 1976, which authorized the sale of property in the 27th Ward being a vacant lot on McClure Avenue designated as Block 75-M, Lot 55, to George Puhac & Wanda Puhac, his wife, for the sum of \$2,000.00.

The reason for repealing above resolution is that purchaser has requested cancellation of sale and return of hand money due to illness and financial hardship.

Therefore, since no cost has been involved, Resolution No. 429 is hereby repealed and the Department of Lands and Buildings is authorized to return the hand money of \$200.00 to George & Wanda Puhac.

RESOLUTIONS (Continued)

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed October 25, 1976.

Resolution Book 20, Page 944.

Approved November 1, 1976.

No. 854

REPEALING Resolution No. 346, approved August 13, 1974, which authorized the sale of property in the 18th Ward, located on Roanoke Street, designated as Block 3-P, Lot 16, to Jurate Frederickson, for the sum of \$750.00.

The reason for repealing Resolution No. 346 is that Jurate Frederickson has failed to complete the sale as per the conditions in the proposal, therefore the hand money in the amount of \$100.00 is to be forfeited.

THEREFORE BE IT

RESOLVED, That Resolution No. 346, approved August, 13, 1974 be and the same is hereby repealed.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from

the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed October 25, 1976.

Approved November 1, 1976.

Resolution Book 20, Page 945.

No. 855

Providing for a contract or contracts or use of an existing contract or contracts for consulting services for the Pittsburgh Zoo including architectural, engineering, and other professional services, and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies are hereby authorized to advertise for proposals and to award and enter into a contract or contracts or use an existing contract or contracts for consulting services for the Pittsburgh Zoo including architectural, engineering, and other professional services.

The cost of this work will not exceed \$75,000 and is chargeable to and payable from PR 76-1 in the Department of Parks and Recreation.

Enacted in Council October 25, 1976.

Approved November 1, 1976.

Resolution Book 20, Page 946.

No. 856

WHEREAS, Carmen J. Perri & Son Inc., have submitted a proposal to the Department of Lands and Buildings to purchase City-owned property acquired at a tax sale on June 5, 1950 from West Liberty Improvement Co.,

RESOLUTIONS (Continued)

for the sum of \$2,500.00 and described as follows:

19th Ward Pittsburgh, 10 lots 30 x 100 each Creedmore Ave. No. 178-179-180-181-182-183-184-185-186-187. Lot 30.25 x 94.33 Creedmore Ave. No. 188. Also designated as Block 96 P, Lot 145.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed October 25, 1976.

Approved November 1, 1976.

Resolution book 20, Page 947.

No. 857

WHEREAS, Joseph Kuti & Maria Kuti, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at various tax sales for the sum of \$750.00 and described as follows:

15th Ward, Pittsburgh

Lot 25.31 x 309.44 x 134.37 rr. Blackstone St., Acquired from Charles T. Schobert, June 1, 1959, T.D.B.V. 9, page 324, Block 55-M, Lot 224.

Lot 22 x 99.7 Festina St. bet. Frank & Harlem Sts. No. 7, acquired from Edgar J. Smutz, June 5, 1950, T.D.B.V. 7, page 166, Block 55-M, Lot 220.

Lot 44 x 99.7 Festina St. bet. Frank & Harlem St.; Lot 40 x 99.7 x 107.43 Festina St. bet. Frank & Harlem Sts., acquired from Dwight J. & Helen C. Jones Robbins, June 7, 1948, Block 55-M, Lot 216.

"Sold subject to ferrule charges as established by ordinance by the Department of Water of the City of Pittsburgh."

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed October 25, 1976.

Approved November 1, 1976.

Resolution Book 20, Page 948.

No. 858

TRANSFERRING the sum of \$11,000.00 within code accounts of the Department of Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The City Controller is hereby authorized and directed to transfer the sum of \$11,000.00 from Code Account No. 1074, Salaries, Regular and Temporary Employees, to Code Account No. 1075, Miscellaneous Services, within the Department of Law.

Enacted in Council October 25, 1976.

RESOLUTIONS (Continued)

Approved November 1, 1976.

Resolution Book 20, Page 949.

No. 859

Transferring \$25,000.00 from Code Account No. 45, Hospitalization Fund-Municipal Employees, Department of City Treasurer; and, \$25,000.00 from Code Account No. 54, Group Insurance Plan-Municipal Employees, Department of City Treasurer to Code Account No. 51, Departmental Postage, Department of City Treasurer for a total sum of \$50,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the City Controller be and he is hereby authorized and directed to transfer \$25,000.00 from Code Account No. 45, Hospitalization Fund-Municipal Employees, Department of City Treasurer; and, \$25,000.00 from Code Account No. 54, Group Insurance Plan-Municipal Employees, Department of City Treasurer to Code Account No. 51, Departmental Postage, Department of City Treasurer for a total sum of \$50,000.00.

Enacted in Council October 25, 1976.

Approved November 1, 1976.

Resolution Book 20, Page 950.

No. 860

Transferring \$650,000.00 from Code Accounts within the Department of City Treasurer; and \$50,000.00 from Code Account No. 42, Contingent Fund, to Code Account No. 41, Refunds, Real Estate Taxes, Department of City Treasurer for a total sum of \$700,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the City Controller be and he is hereby authorized and directed to transfer \$650,000.00 from Code Account No. 42, Contingent Fund, to Code Account No. 41, Refunds,

Real Estate Taxes, Department of City Treasurer; and \$50,000.00 from Code Account No. 42, Contingent Fund for a total sum of \$700,000.00 as follows:

FROM CODE ACCOUNT

No. 1060, Salaries, Regular Employees, 145,000.00
Department of City Treasurer

TO CODE ACCOUNT

No. 41, Refunds, 145,000.00
Real Estate Taxes,
Department of City Treasurer

FROM CODE ACCOUNT

No. 1067, Salaries, 70,000.00
Regular and Temporary Employees,
Parking Income and Services,
Department of City Treasurer

TO CODE ACCOUNT

No. 41, Refunds 70,000.00
Real Estate Taxes,
Department of City Treasurer

FROM CODE ACCOUNT

No. 45-1, Major Medical Insurance, 175,000.00
Department of City Treasurer

TO CODE ACCOUNT

No. 41, Refunds, Real Estate Taxes, 175,000.00
Department of City Treasurer

FROM CODE ACCOUNT

No. 48, No-Fault Insurance Claims, 90,000.00
Department of City Treasurer

TO CODE ACCOUNT

No. 41, Refunds, Real Estate Taxes, 90,000.00
Department of City Treasurer

FROM CODE ACCOUNT

No. 40, Interest on Tax Refunds, 65,000.00
Department of City Treasurer

TO CODE ACCOUNT

No. 41, Refunds, Real Estate Taxes, 65,000.00
Department of City Treasurer

RESOLUTIONS (Continued)

FROM CODE ACCOUNT

No. 1088, Miscellaneous Services,
Supplies, Equipment, etc., Collection
of Delinquent City and School tax
Liens, Department of City Treasurer 75,000.00

TO CODE ACCOUNT

No. 41, Refunds, Real Estate Taxes, 75,000.00
Department of City Treasurer

FROM CODE ACCOUNT

No. 30, Refunds,
Privilege Tax,
Department of City Treasurer 20,000.00

TO CODE ACCOUNT

No. 41, Refunds, Real Estate Taxes, 20,000.00
Department of City Treasurer

FROM CODE ACCOUNT

No. 35, Refunds, Earned
Income Tax, 10,000.00
Department of City Treasurer

TO CODE ACCOUNT

No. 41, Refunds, Real Estate Taxes, 10,000.00
Department of City Treasurer

FROM CODE ACCOUNT

No. 42, Contingent Fund 50,000.00

TO CODE ACCOUNT

No. 41, Refunds, Real
Estate Taxes, 50,000.00
Department of City Treasurer

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 25, 1976.

Approved November 1, 1976.

Resolution Book 20, Page 951.

No. 861

PROVIDING for the issuance of a Warrant

in favor of Union Title Guaranty Company, in the amount of \$398.50, for settlement costs arising from the acquisition of property located on Watkins Lane, 20th Ward, rendered for the benefit of the City without previous authority of law and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in favor of Union Title Guaranty Company, in the amount of \$398.50, for settlement costs arising from the acquisition of property located on Watkins Lane, 20th Ward, rendered for the benefit of the City without previous authority of law, chargeable to and payable from Code Account 1361-Miscellaneous Service, Department of Lands and Buildings.

Enacted in Council October 25, 1976.

Approved November 1, 1976.

Resolution Book 20, Page 954.

No. 862

Authorizing the issuance of a Warrant in the amount of \$316.90, in favor of Morse, Gantverg, & Hodge, Suite 419, The Bigelow, Pittsburgh, Pennsylvania 15219, in payment for emergency transcription done by a stenographic reporter of Trial Boards, without previous authority.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in the amount of \$316.90, in favor of morse, Gantverg, & Hodge, Suite 419, The Bigelow, Pittsburgh, Pennsylvania 15219, in payment for transcription done by a stenographis reporter for the following Trial Boards, Chargeable to and payable from Code Account No. 1447, Miscellaneous Services, Department of Police.

RESOLUTIONS (Continued)

Police Trial Board
Police Officers John Schwartzmeier
and John S. McAdoo
To Attendance of Reporter \$ 20.00
To Transcript
(Original and two copies) 153.00
To Photostat 2.85

Police Trial Board
Police Officer Ronald Nagy
To Attendance of Reporter 20.00
To Transcript
(Original and two copies) 119.25
To Photostat 1.80

\$316.90

Enacted in Council October 25, 1976.

Approved November 1, 1976,

Resolution Book 20, Page 955.

No. 863

PROVIDING for agreement or agreements of personal and professional services and for contract or contracts for the furnishing of equipment, supplies and materials, and miscellaneous services for the purpose of implementing the Police In-Service Training Project; and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor and the Director of the Department of Supplies on behalf of the City of Pittsburgh are hereby authorized to enter into an agreement or agreements or use existing agreements for personal and professional services; and the Director of the Department of Supplies and the Superintendent of the Department of Police are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, or use existing contracts for the furnishing of equipment, supplies, materials and miscellaneous services for the purpose of implementing the Police In-Service Training Project, at an aggregate cost not to exceed \$31,000.00, chargeable to and payable from the Police In-Service Training Trust Fund.

Enacted in Council October 25, 1976.

Approved November 1, 1976.

Resolution Book 20, Page 956.

No. 864

Authorizing the issuance of a Warrant in the amount of \$615, in favor of Clement's Marine Sales, Inc., 1700 Saw Mill Run Boulevard, Pittsburgh, Pennsylvania 15210, in payment for emergency repairs to the River Patrol Boat, without previous authority of law, chargeable to and payable from Code Account No. 1447, Miscellaneous Services, Department of Police.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in the amount of \$615, in favor of Clement's Marine Sales, Inc., 1700 Saw Mill Run Boulevard, Pittsburgh, Pennsylvania 15210, in payment for emergency repairs to the River Patrol Boat, without previous authority of law, chargeable to and payable from Code Account 1447, Miscellaneous Services, Department of Police.

Enacted in Council October 25, 1976.

Approved November 1, 1976.

Resolution Book 20, Page 957.

No. 865

Authorizing the Mayor to issue and the City Controller to countersign a warrant in favor of Fischbach and Moore Incorporated, in the amount of Twenty One Thousand Fourteen (\$21,014.00) Dollars in payment for "Extra Work" being in addition to the original contract price of Eight Hundred Twenty Two Thousand Three Hundred (\$822,300.00) Dollars on Controller's Contract No. 21550 furnished for the benefit of the City in connection with Pump Stations Supervisory Control System

RESOLUTIONS (Continued)

without previous authority of law and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Fischbach and Moore Incorporated in the amount of Twenty One Thousand Fourteen (\$21,014.00) Dollard in payment for "Extra Work" being in addition to the original contract price of Eight Hundred Twenty Two Thousand Three Hundred (\$822,300.00) Dollars on Controller's Contract No. 21550 furnished for the benefit of the City in connection with Pump Stations Supervisory Control System without previous authority of law, chargeable to and payable from the General Obligation Bonds of 1975 - Series "A" (Bond Fund No. 230) Department of Water.

Enacted in Council October 25, 1976.

Approved November 1, 1976.

Resolution Book 20, Page 958.

No. 866

PROVIDING for the issuance of a warrant in favor of Community Action Pittsburgh, Inc. in the amount of \$6,413.28, reimbursement for program costs within their 1975 Agreement without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is authorized to issue and the City Controller to countersign a warrant in favor of Community Action Pittsburgh, Inc. in the amount of \$6,413.28, reimbursement for program costs within their 1975 Agreement without previous authority of law, chargeable to and payable from the CETA Trust Fund, federal funds.

Enacted in council October 25, 1976.

Approved November 1, 1976.

Resolution Book, 20, Page 959.

No. 867

Authorizing issuance of a warrant in favor of William G. and Jean E. Louch in the amount of \$700.00 in settlement of claim for property damage and providing for payment therefor.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$700.00 in favor of William G. and Jean E. Louch, 3044 Merwyn Avenue, Pittsburgh Pennsylvania, 15204, in full settlement of their claim for property damage due to the defective condition of the City of Pittsburgh's main sewer on Merwyn Avenue during 1973, charging same to Code Account No. 46, Judgments.

Enacted in Council October 25, 1976.

Approved November 1, 1976.

Resolution Book 20, Page 960.

No. 868

Approving a Conditional Use under Section 2801-1-A-(10) of the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, for use of the existing three story building located at 6017 East Liberty Boulevard as an institutional facility (residence for six females with houseparents) for Light House Corporation, on property zoned "R3" Multiple-Family Residence District identified as Lot Numbered 313, Block 83-L in the Allegheny County Block and Lot System, 11th Ward,

WHEREAS, the Planning Commission of the City of Pittsburgh has recommended

APPROVAL of this application for Conditional Use, NOW THEREFORE

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

RESOLUTIONS (Continued)

Section 1. Under the provisions of Section 2801-1-A-(10) of the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, approval is hereby granted for use of the existing three story building located at 6017 East Liberty Boulevard as an institutional facility (residence for six females with houseparents) for Light House Corporation, on property zoned "R3" Multiple-Family Residence District identified as Lot Numbered 313, Block 83-L in the Allegheny County Block and Lot System, 11th Ward, City of Pittsburgh, in accordance with Conditional Use Application No. 393, Application for Occupancy Permit No. 29384 dated June 1, 1976, which are on file in the Office of the Zoning Administrator, Department of City Planning, and which are incorporated herein by reference thereto.

Enacted in Council October 25, 1976.

Approved November 1, 1976.

Resolution book 20, Page 961.

No. 869

PROVIDING FOR A COOPERATION AGREEMENT WITH THE HOUSING AUTHORITY OF THE CITY OF PITTSBURGH FOR THE RENOVATION OF BUILDING 4 - NORTHVIEW HEIGHTS; AND PROVIDING FOR THE PAYMENT THEREOF.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements with the Housing Authority of the City of Pittsburgh, whereby said Authority shall cause to be performed the renovation of the bottom floor of Building 4 - Northview Heights for use as a multi-purpose recreational facility, at a cost not to exceed \$10,000 chargeable to and payable from the 1976 Community Development Block Grant Program, CDPR, in the Department of Parks and Recreation.

Enacted in Council November 1, 1976.

Approved November 15, 1976.

Resolution Book 20, Page 962.

No. 870

PROVIDING FOR A COOPERATION AGREEMENT OR AGREEMENTS WITH THE HOUSING AUTHORITY OF THE CITY OF PITTSBURGH FOR THE DESIGN OF AN ADDITION TO A MULTI-SERVICE BUILDING AT 930 CRESSWELL STREET AND OF AN ADJACENT PLAYGROUND TO SERVE THE ST. CLAIR VILLAGE; AND PROVIDING FOR THE PAYMENT THEREOF.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor and the Director of the Department of Parks & Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements with the Housing Authority of the City of Pittsburgh, whereby said Authority shall cause to be performed the design of an addition to a multi-service building at 930 Cresswell Street and of an adjacent playground to serve the St. Clair Village, at a cost not to exceed \$25,000.00, chargeable to and payable from the 1976 Community Development Block Grant Program Trust Fund, Parks and Recreation.

Enacted in Council November 1, 1976.

Approved November 15, 1976.

Resolution Book 20, Page 963.

No. 871

Authorizing the Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, to enter into an Agreement with the Commonwealth of Pennsylvania providing for reimbursement to the City of costs for salting and snow plowing State

RESOLUTIONS (Continued)

Highways within the City Limits during the period from November 1, 1976 to April 15, 1977.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement with the Commonwealth of Pennsylvania providing for reimbursement to the City of Costs for salting and snow plowing State Highways within the City Limits for the period from November 1, 1976 to April 15, 1977 in form approved by the City Solicitor.

Enacted in Council November 1, 1976.

Approved November 15, 1976.

Resolution Book 20, Page 964.

No. 872

PROVIDING for a License Agreement with the University of Pittsburgh and the Department of General Services of the State of Pennsylvania, for the installation and maintenance of a steam line and appurtenances under and across City property, Schenley Park, 4th Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the Mayor and the Directors of the Departments of Lands and Buildings, Parks and Recreation, and Public Works, on behalf of the City of Pittsburgh, are hereby authorized to execute a License to the University of Pittsburgh and the Department of General Services of the State of Pennsylvania, in form approved by the City Solicitor, for the installation and maintenance of a steam line and appurtenances under and across property of the City of Pittsburgh, Schenley Park, 4th Ward, in connection with service to the University.

Enacted in Council November 1, 1976.

Approved November 15, 1976.

Resolution Book 20, Page 965.

No. 873

Amending Resolution No. 180 effective April 8, 1976 entitled "Providing for the letting of a contract or contracts or the use of existing contracts for the construction and equipping of the Frick Park Nature Center, 14th Ward, in the Department of Parks and Recreation and providing for the payment of the cost thereof in an amount not to exceed \$460,000." by increasing the authorization to \$528,570.06.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. Section 1 of Resolution 180, effective April 8, 1976 which reads:

The Director of the Department of Parks and Recreation and the Director of the Department of Supplies are authorized to advertise for proposals and to award and enter into a contract or contracts or use existing contracts for the construction and equipping of the Frick Park Nature Center, 14th Ward, in the Department of Parks and Recreation.

The work included in this contract or contracts consists of the construction of the Nature Center and any work incidental thereto, including but not limited to landscaping, furnishing and preparation of nature displays and display cases. The cost of this work will not exceed \$460,000 and is chargeable to and payable from Frick Park Nature Trust Fund in the Department of Parks and Recreation.

it is hereby amended to read:

Section 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies are authorized to advertise for proposals and to award and enter into a contract or contracts or use existing contracts for the construction and equipping of the Frick Park Nature Center, 14th Ward, in the Department of Parks and Recreation.

The work included in this contract or contracts consists of the construction of the

RESOLUTIONS (Continued)

Nature Center and any work incidental thereto, including but not limited to landscaping, furnishing and preparation of nature displays and display cases. The cost of this work will not exceed \$528,570.06 and is chargeable to and payable from Frick Park Nature Center Trust Fund in the Department of Parks and Recreation.

Enacted in Council November 1, 1976.

Approved November 15, 1976.

Resolution Book 20, Page 966.

No. 874

Amending Ordinance No. 622, approved December 19, 1974 entitled "Providing for a contract or contracts for the renovation of Leslie Recreation Center, 9th Ward, in the Department of Parks and Recreation and providing for the costs thereof." by increasing the authorization from \$120,000 to \$150,000

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. Section 1 of Ordinance 622 approved December 19, 1974 which reads: The Director of the Department of Parks and Recreation and the Director of the Department of Supplies are authorized to advertise for proposals and to award and enter into a contract or contracts for the renovation of the Leslie Recreation Center, 9th Ward, in the Department of Parks and Recreation, and providing for the payment of the costs thereof.

The cost of this renovation shall not exceed \$120,000 and is chargeable to and payable from Bond Fund 228.

is hereby amended to read:

The Director of the Department of Parks and Recreation and the Director of the Department of Supplies are authorized to advertise for proposals and to award and enter into a contract or contracts for the renovation of the Leslie Recreation Center, 9th Ward, in the Department of Parks and Recreation, and providing for the payment of the costs thereof.

The cost of this renovation shall not exceed \$150,000 and is chargeable to and payable from the following Bond Funds in the Department of Parks and Recreation.

Bond Fund 228 \$120,000

Bond Fund 227 \$ 30,000

Enacted in Council November 1, 1976.

Approved November 15, 1976.

Resolution Book 20, Page 968.

No. 875

Providing for the letting of a contract or contracts for the furnishing and delivery of Guard Rail, Posts, etc., for the Bureau of Administration, Department of Parks and Recreation, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the Director of the Department of Supplies be, and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of Guard Rail, Posts, etc., for the Bureau of administration, Department of Parks and Recreation, at a cost not to exceed \$3,800.00 in accordance with the laws governing the City of Pittsburgh, and charge the same to Frick Park Trust Fund, Department of Parks and Recreation.

Enacted in Council November 1, 1976.

Approved November 15, 1976.

Resolution Book 20, Page 969.

No. 876

Providing for the letting of a contract for the furnishing and delivery of a Greensmower, for the Bureau of Administration, Department of Parks and Recreation, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

RESOLUTIONS (Continued)

for the sum of \$2,500.00 and described as follows:

19th Ward Pittsburgh, 10 lots 30 x 100 each Creedmore Ave. No. 178-179-180-181-182-183-184-185-186-187. Lot 30.25 x 94.33 Creedmore Ave. No. 188. Also designated as Block 96 P, Lot 145.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed October 25, 1976.

Approved November 1, 1976.

Resolution book 20, Page 947.

No. 857

WHEREAS, Joseph Kuti & Maria Kuti, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at various tax sales for the sum of \$750.00 and described as follows:

15th Ward, Pittsburgh

Lot 25.31 x 309.44 x 134.37 rr. Blackstone St., Acquired from Charles T. Schobert, June 1, 1959, T.D.B.V. 9, page 324, Block 55-M, Lot 224.

Lot 22 x 99.7 Festina St. bet. Frank & Harlem Sts. No. 7, acquired from Edgar J. Smutz, June 5, 1950, T.D.B.V. 7, page 166, Block 55-M, Lot 220.

Lot 44 x 99.7 Festina St. bet. Frank & Harlem St.; Lot 40 x 99.7 x 107.43 Festina St. bet. Frank & Harlem Sts., acquired from Dwight J. & Helen C. Jones Robbins, June 7, 1948, Block 55-M, Lot 216.

"Sold subject to ferrule charges as established by ordinance by the Department of Water of the City of Pittsburgh."

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed October 25, 1976.

Approved November 1, 1976.

Resolution Book 20, Page 948.

No. 858

TRANSFERRING the sum of \$11,000.00 within code accounts of the Department of Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The City Controller is hereby authorized and directed to transfer the sum of \$11,000.00 from Code Account No. 1074, Salaries, Regular and Temporary Employees, to Code Account No. 1075, Miscellaneous Services, within the Department of Law.

Enacted in Council October 25, 1976.

RESOLUTIONS (Continued)

Approved November 1, 1976.

Resolution Book 20, Page 949.

No. 859

Transferring \$25,000.00 from Code Account No. 45, Hospitalization Fund-Municipal Employees, Department of City Treasurer; and, \$25,000.00 from Code Account No. 54, Group Insurance Plan-Municipal Employees, Department of City Treasurer to Code Account No. 51, Departmental Postage, Department of City Treasurer for a total sum of \$50,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the City Controller be and he is hereby authorized and directed to transfer \$25,000.00 from Code Account No. 45, Hospitalization Fund-Municipal Employees, Department of City Treasurer; and, \$25,000.00 from Code Account No. 54, Group Insurance Plan-Municipal Employees, Department of City Treasurer to Code Account No. 51, Departmental Postage, Department of City Treasurer for a total sum of \$50,000.00.

Enacted in Council October 25, 1976.

Approved November 1, 1976.

Resolution Book 20, Page 950.

No. 860

Transferring \$650,000.00 from Code Accounts within the Department of City Treasurer; and \$50,000.00 from Code Account No. 42, Contingent Fund, to Code Account No. 41, Refunds, Real Estate Taxes, Department of City Treasurer for a total sum of \$700,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the City Controller be and he is hereby authorized and directed to transfer \$650,000.00 from Code Account No. 42, Contingent Fund, to Code Account No. 41, Refunds,

Real Estate Taxes, Department of City Treasurer; and \$50,000.00 from Code Account No. 42, Contingent Fund for a total sum of \$700,000.00 as follows:

FROM CODE ACCOUNT

No. 1060, Salaries, Regular Employees, 145,000.00
Department of City Treasurer

TO CODE ACCOUNT

No. 41, Refunds, 145,000.00
Real Estate Taxes,
Department of City Treasurer

FROM CODE ACCOUNT

No. 1067, Salaries, 70,000.00
Regular and Temporary Employees,
Parking Income and Services,
Department of City Treasurer

TO CODE ACCOUNT

No. 41, Refunds 70,000.00
Real Estate Taxes,
Department of City Treasurer

FROM CODE ACCOUNT

No. 45-1, Major Medical Insurance, 175,000.00
Department of City Treasurer

TO CODE ACCOUNT

No. 41, Refunds, Real Estate Taxes, 175,000.00
Department of City Treasurer

FROM CODE ACCOUNT

No. 48, No-Fault Insurance Claims, 90,000.00
Department of City Treasurer

TO CODE ACCOUNT

No. 41, Refunds, Real Estate Taxes, 90,000.00
Department of City Treasurer

FROM CODE ACCOUNT

No. 40, Interest on Tax Refunds, 65,000.00
Department of City Treasurer

TO CODE ACCOUNT

No. 41, Refunds, Real Estate Taxes, 65,000.00
Department of City Treasurer

RESOLUTIONS (Continued)

FROM CODE ACCOUNT

No. 1088, Miscellaneous Services,
Supplies, Equipment, etc., Collection
of Delinquent City and School tax
Liens, Department of City Treasurer 75,000.00

TO CODE ACCOUNT

No. 41, Refunds, Real Estate Taxes, 75,000.00
Department of City Treasurer

FROM CODE ACCOUNT

No. 30, Refunds,
Privilege Tax,
Department of City Treasurer 20,000.00

TO CODE ACCOUNT

No. 41, Refunds, Real Estate Taxes, 20,000.00
Department of City Treasurer

FROM CODE ACCOUNT

No. 35, Refunds, Earned
Income Tax, 10,000.00
Department of City Treasurer

TO CODE ACCOUNT

No. 41, Refunds, Real Estate Taxes, 10,000.00
Department of City Treasurer

FROM CODE ACCOUNT

No. 42, Contingent Fund 50,000.00

TO CODE ACCOUNT

No. 41, Refunds, Real
Estate Taxes, 50,000.00
Department of City Treasurer

Section 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 25, 1976.

Approved November 1, 1976.

Resolution Book 20, Page 951.

No. 861

PROVIDING for the issuance of a Warrant

in favor of Union Title Guaranty Company, in the amount of \$398.50, for settlement costs arising from the acquisition of property located on Watkins Lane, 20th Ward, rendered for the benefit of the City without previous authority of law and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in favor of Union Title Guaranty Company, in the amount of \$398.50, for settlement costs arising from the acquisition of property located on Watkins Lane, 20th Ward, rendered for the benefit of the City without previous authority of law, chargeable to and payable from Code Account 1361-Miscellaneous Service, Department of Lands and Buildings.

Enacted in Council October 25, 1976.

Approved November 1, 1976.

Resolution Book 20, Page 954.

No. 862

Authorizing the issuance of a Warrant in the amount of \$316.90, in favor of Morse, Gantverg, & Hodge, Suite 419, The Bigelow, Pittsburgh, Pennsylvania 15219, in payment for emergency transcription done by a stenographic reporter of Trial Boards, without previous authority.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in the amount of \$316.90, in favor of Morse, Gantverg, & Hodge, Suite 419, The Bigelow, Pittsburgh, Pennsylvania 15219, in payment for transcription done by a stenographic reporter for the following Trial Boards, Chargeable to and payable from Code Account No. 1447, Miscellaneous Services, Department of Police.

RESOLUTIONS (Continued)

Police Trial Board
Police Officers John Schwartzmeier
and John S. McAdoo
To Attendance of Reporter \$ 20.00
To Transcript
(Original and two copies) 153.00
To Photostat 2.85

Police Trial Board
Police Officer Ronald Nagy
To Attendance of Reporter 20.00
To Transcript
(Original and two copies) 119.25
To Photostat 1.80

\$316.90

Enacted in Council October 25, 1976.

Approved November November 1, 1976,

Resolution Book 20, Page 955.

No. 863

PROVIDING for agreement or agreements of personal and professional services and for contract or contracts for the furnishing of equipment, supplies and materials, and miscellaneous services for the purpose of implementing the Police In-Service Training Project; and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF
THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor and the Director of the Department of Supplies on behalf of the City of Pittsburgh are hereby authorized to enter into an agreement or agreements or use existing agreements for personal and professional services; and the Director of the Department of Supplies and the Superintendent of the Department of Police are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, or use existing contracts for the furnishing of equipment, supplies, materials and miscellaneous services for the purpose of implementing the Police In-Service Training Project, at an aggregate cost not to exceed \$31,000.00, chargeable to and payable from the Police In-Service Training Trust Fund.

Enacted in Council October 25, 1976.

Approved November 1, 1976.

Resolution Book 20, Page 956.

No. 864

Authorizing the issuance of a Warrant in the amount of \$615, in favor of Clement's Marine Sales, Inc., 1700 Saw Mill Run Boulevard, Pittsburgh, Pennsylvania 15210, in payment for emergency repairs to the River Patrol Boat, without previous authority of law, chargeable to and payable from Code Account No. 1447, Miscellaneous Services, Department of Police.

BE IT RESOLVED BY THE COUNCIL OF
THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in the amount of \$615, in favor of Clement's Marine Sales, Inc., 1700 Saw Mill Run Boulevard, Pittsburgh, Pennsylvania 15210, in payment for emergency repairs to the River Patrol Boat, without previous authority of law, chargeable to and payable from Code Account 1447, Miscellaneous Services, Department of Police.

Enacted in Council October 25, 1976.

Approved November 1, 1976.

Resolution Book 20, Page 957.

No. 865

Authorizing the Mayor to issue and the City Controller to countersign a warrant in favor of Fischbach and Moore Incorporated, in the amount of Twenty One Thousand Fourteen (\$21,014.00) Dollars in payment for "Extra Work" being in addition to the original contract price of Eight Hundred Twenty Two Thousand Three Hundred (\$822,300.00) Dollars on Controller's Contract No. 21550 furnished for the benefit of the City in connection with Pump Stations Supervisory Control System

RESOLUTIONS (Continued)

without previous authority of law and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Fischbach and Moore Incorporated in the amount of Twenty One Thousand Fourteen (\$21,014.00) Dollars in payment for "Extra Work" being in addition to the original contract price of Eight Hundred Twenty Two Thousand Three Hundred (\$822,300.00) Dollars on Controller's Contract No. 21550 furnished for the benefit of the City in connection with Pump Stations Supervisory Control System without previous authority of law, chargeable to and payable from the General Obligation Bonds of 1975 - Series "A" (Bond Fund No. 230) Department of Water.

Enacted in Council October 25, 1976.

Approved November 1, 1976.

Resolution Book 20, Page 958.

No. 866

PROVIDING for the issuance of a warrant in favor of Community Action Pittsburgh, Inc. in the amount of \$6,413.28, reimbursement for program costs within their 1975 Agreement without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is authorized to issue and the City Controller to countersign a warrant in favor of Community Action Pittsburgh, Inc. in the amount of \$6,413.28, reimbursement for program costs within their 1975 Agreement without previous authority of law, chargeable to and payable from the CETA Trust Fund, federal funds.

Enacted in council October 25, 1976.

Approved November 1, 1976.

Resolution Book, 20, Page 959.

No. 867

Authorizing issuance of a warrant in favor of William G. and Jean E. Louch in the amount of \$700.00 in settlement of claim for property damage and providing for payment therefor.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$700.00 in favor of William G. and Jean E. Louch, 3044 Merwyn Avenue, Pittsburgh Pennsylvania, 15204, in full settlement of their claim for property damage due to the defective condition of the City of Pittsburgh's main sewer on Merwyn Avenue during 1973, charging same to Code Account No. 46, Judgments.

Enacted in Council October 25, 1976.

Approved November 1, 1976.

Resolution Book 20, Page 960.

No. 868

Approving a Conditional Use under Section 2801-1-A-(10) of the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, for use of the existing three story building located at 6017 East Liberty Boulevard as an institutional facility (residence for six females with houseparents) for Light House Corporation, on property zoned "R3" Multiple-Family Residence District identified as Lot Numbered 313, Block 83-L in the Allegheny County Block and Lot System, 11th Ward,

WHEREAS, the Planning Commission of the City of Pittsburgh has recommended

APPROVAL of this application for Conditional Use, NOW THEREFORE

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

RESOLUTIONS (Continued)

Section 1. Under the provisions of Section 2801-1-A-(10) of the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, approval is hereby granted for use of the existing three story building located at 6017 East Liberty Boulevard as an institutional facility (residence for six females with houseparents) for Light House Corporation, on property zoned "R3" Multiple-Family Residence District identified as Lot Numbered 313, Block 83-L in the Allegheny County Block and Lot System, 11th Ward, City of Pittsburgh, in accordance with Conditional Use Application No. 393, Application for Occupancy Permit No. 29384 dated June 1, 1976, which are on file in the Office of the Zoning Administrator, Department of City Planning, and which are incorporated herein by reference thereto.

Enacted in Council October 25, 1976.

Approved November 1, 1976.

Resolution book 20, Page 961.

No. 869

PROVIDING FOR A COOPERATION AGREEMENT WITH THE HOUSING AUTHORITY OF THE CITY OF PITTSBURGH FOR THE RENOVATION OF BUILDING 4 - NORTHVIEW HEIGHTS; AND PROVIDING FOR THE PAYMENT THEREOF.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements with the Housing Authority of the City of Pittsburgh, whereby said Authority shall cause to be performed the renovation of the bottom floor of Building 4 - Northview Heights for use as a multi-purpose recreational facility, at a cost not to exceed \$10,000 chargeable to and payable from the 1976 Community Development Block Grant Program, CDP, in the Department of Parks and Recreation.

Enacted in Council November 1, 1976.

Approved November 15, 1976.

Resolution Book 20, Page 962.

No. 870

PROVIDING FOR A COOPERATION AGREEMENT OR AGREEMENTS WITH THE HOUSING AUTHORITY OF THE CITY OF PITTSBURGH FOR THE DESIGN OF AN ADDITION TO A MULTI-SERVICE BUILDING AT 930 CRESSWELL STREET AND OF AN ADJACENT PLAYGROUND TO SERVE THE ST. CLAIR VILLAGE; AND PROVIDING FOR THE PAYMENT THEREOF.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor and the Director of the Department of Parks & Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements with the Housing Authority of the City of Pittsburgh, whereby said Authority shall cause to be performed the design of an addition to a multi-service building at 930 Cresswell Street and of an adjacent playground to serve the St. Clair Village, at a cost not to exceed \$25,000.00, chargeable to and payable from the 1976 Community Development Block Grant Program Trust Fund, Parks and Recreation.

Enacted in Council November 1, 1976.

Approved November 15, 1976.

Resolution Book 20, Page 963.

No. 871

Authorizing the Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, to enter into an Agreement with the Commonwealth of Pennsylvania providing for reimbursement to the City of costs for salting and snow plowing State

RESOLUTIONS (Continued)

Highways within the City Limits during the period from November 1, 1976 to April 15, 1977.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement with the Commonwealth of Pennsylvania providing for reimbursement to the City of Costs for salting and snow plowing State Highways within the City Limits for the period from November 1, 1976 to April 15, 1977 in form approved by the City Solicitor.

Enacted in Council November 1, 1976.

Approved November 15, 1976.

Resolution Book 20, Page 964.

No. 872

PROVIDING for a License Agreement with the University of Pittsburgh and the Department of General Services of the State of Pennsylvania, for the installation and maintenance of a steam line and appurtenances under and across City property, Schenley Park, 4th Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the Mayor and the Directors of the Departments of Lands and Buildings, Parks and Recreation, and Public Works, on behalf of the City of Pittsburgh, are hereby authorized to execute a License to the University of Pittsburgh and the Department of General Services of the State of Pennsylvania, in form approved by the City Solicitor, for the installation and maintenance of a steam line and appurtenances under and across property of the City of Pittsburgh, Schenley Park, 4th Ward, in connection with service to the University.

Enacted in Council November 1, 1976.

Approved November 15, 1976.

Resolution Book 20, Page 965.

No. 873

Amending Resolution No. 180 effective April 8, 1976 entitled "Providing for the letting of a contract or contracts or the use of existing contracts for the construction and equipping of the Frick Park Nature Center, 14th Ward, in the Department of Parks and Recreation and providing for the payment of the cost thereof in an amount not to exceed \$460,000." by increasing the authorization to \$528,570.06.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. Section 1 of Resolution 180, effective April 8, 1976 which reads:

The Director of the Department of Parks and Recreation and the Director of the Department of Supplies are authorized to advertise for proposals and to award and enter into a contract or contracts or use existing contracts for the construction and equipping of the Frick Park Nature Center, 14th Ward, in the Department of Parks and Recreation.

The work included in this contract or contracts consists of the construction of the Nature Center and any work incidental thereto, including but not limited to landscaping, furnishing and preparation of nature displays and display cases. The cost of this work will not exceed \$460,000 and is chargeable to and payable from Frick Park Nature Trust Fund in the Department of Parks and Recreation.

it is hereby amended to read:

Section 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies are authorized to advertise for proposals and to award and enter into a contract or contracts or use existing contracts for the construction and equipping of the Frick Park Nature Center, 14th Ward, in the Department of Parks and Recreation.

The work included in this contract or contracts consists of the construction of the

RESOLUTIONS (Continued)

Nature Center and any work incidental thereto, including but not limited to landscaping, furnishing and preparation of nature displays and display cases. The cost of this work will not exceed \$528,570.06 and is chargeable to and payable from Frick Park Nature Center Trust Fund in the Department of Parks and Recreation.

Enacted in Council November 1, 1976.

Approved November 15, 1976.

Resolution Book 20, Page 966.

No. 874

Amending Ordinance No. 622, approved December 19, 1974 entitled "Providing for a contract or contracts for the renovation of Leslie Recreation Center, 9th Ward, in the Department of Parks and Recreation and providing for the costs thereof." by increasing the authorization from \$120,000 to \$150,000

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. Section 1 of Ordinance 622 approved December 19, 1974 which reads: The Director of the Department of Parks and Recreation and the Director of the Department of Supplies are authorized to advertise for proposals and to award and enter into a contract or contracts for the renovation of the Leslie Recreation Center, 9th Ward, in the Department of Parks and Recreation, and providing for the payment of the costs thereof.

The cost of this renovation shall not exceed \$120,000 and is chargeable to and payable from Bond Fund 228.

is hereby amended to read:

The Director of the Department of Parks and Recreation and the Director of the Department of Supplies are authorized to advertise for proposals and to award and enter into a contract or contracts for the renovation of the Leslie Recreation Center, 9th Ward, in the Department of Parks and Recreation, and providing for the payment of the costs thereof.

The cost of this renovation shall not exceed \$150,000 and is chargeable to and payable from the following Bond Funds in the Department of Parks and Recreation.

Bond Fund 228 \$120,000

Bond Fund 227 \$ 30,000

Enacted in Council November 1, 1976.

Approved November 15, 1976.

Resolution Book 20, Page 968.

No. 875

Providing for the letting of a contract or contracts for the furnishing and delivery of Guard Rail, Posts, etc., for the Bureau of Administration, Department of Parks and Recreation, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the Director of the Department of Supplies be, and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of Guard Rail, Posts, etc., for the Bureau of administration, Department of Parks and Recreation, at a cost not to exceed \$3,800.00 in accordance with the laws governing the City of Pittsburgh, and charge the same to Frick Park Trust Fund, Department of Parks and Recreation.

Enacted in Council November 1, 1976.

Approved November 15, 1976.

Resolution Book 20, Page 969.

No. 876

Providing for the letting of a contract for the furnishing and delivery of a Greensmower, for the Bureau of Administration, Department of Parks and Recreation, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

RESOLUTIONS (Continued)

Section 1. That the Director of the Department of Supplies be, and is hereby authorized to advertise for proposals, award and enter into a contract for the furnishing and delivery of a Greensmower, for the Bureau of Administration, Department of Parks and Recreation, at a cost not to exceed \$4,400.00 in accordance with the laws governing the City of Pittsburgh, and charge the same to Frick Park Trust Fund, Department of Parks and Recreation.

Enacted in Council November 1, 1976.

Approved November 15, 1976.

Resolution Book 20, Page 970.

No. 877

Providing for the letting of a contract or contracts for the furnishing and delivery of Truck Loaders and Leaf Blowers, for the Bureau of Administration, Department of Parks and Recreation, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the Director of the Department of Supplies be, and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of Truck Loaders and Leaf Blowers, for the Bureau of Administration, Department of Parks and Recreation, at a cost not to exceed \$12,100 in accordance with the laws governing the City of Pittsburgh, and charge the same to Code Account No. 1808, Equipment, Department of Parks and Recreation.

Enacted in Council November 1, 1976.

Approved November 15, 1976.

Resolution Book 20, Page 971.

No. 878

FURTHER AMENDING Resolution No. 540, approved July 22, 1976, as amended by

Resolution No. 763, approved September 29, 1976, entitled "Providing for a contract or contracts for alignment improvements on Shady Avenue (PW76-4) and related waterline improvements (W76-2); providing for the payment of costs thereof; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation, by increasing the authorized amount from Fifty-Three Thousand (\$53,000.00) Dollars to Fifty-Eight Thousand (\$58,000.00) Dollars, by reallocating funds to be charged.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Director of Supplies, the Director of Public Works and the Director of Water are hereby authorized to advertise for Proposals and to award and enter into a Contract or Contracts for Shady Avenue improvements (PW76-4) and related waterline improvements (W76-2) at a total cost not to exceed the sum of Fifty-Eight Thousand (\$58,000.00) Dollars, chargeable and payable from Capital Trust Fund entitled "Public Works - Shady Avenue Improvements Trust Fund," and "Water - Waterlines on FAU Street Improvements Trust Fund," fundings as detailed in Section 2.

Section 2. The City Controller is hereby authorized to create in Capital Trust Fund, Mellon Bank, a special trust fund to be designated "Public Works - Shady Avenue Improvements Trust Fund" into which account there shall be deposited such Federal, local and other funds as may be provided for the project, the following initial amounts shall be deposited:

a. Thirty-Eight Thousand Five Hundred (\$38,500.00) Dollars transferred from Bond Anticipation Note No. 1, Bond Fund No. 232, Department of Public Works.

b. Sixteen Thousand Five Hundred (\$16,500.00) Dollars transferred from General Obligation Bond of 1976 Bond Fund No. 234, Department of Public Works.

The City Controller if further authorized to create in Capital Trust Fund, Mellon Bank, a special trust to be designated "Water-

RESOLUTIONS (Continued)

Waterlines on FAU Street Improvements Trust Fund," into which account the following initial amount shall be deposited:

Three Thousand (\$3,000.00) Dollars transferred from General Obligation Bond of 1975, Bond Fund No. 229-200, Department of Water.

Section 3. Such funds as may be received from the Federal Government as reimbursement to the city for the costs connected with Shady Avenue improvements shall first be deposited in said Trust Fund. The Controller shall disburse such Federal Funds after recording receipts in the above Trust Fund to the Sinking Fund to reduce indebtedness.

Section 4. The Mayor and the Director of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation, for the costs involved.

Said Agreement shall be in form approved by the City Solicitor.

Section 2. is hereby further amended to read as follows:

Section 2. The City Controller is hereby authorized to create in Capital Trust Fund, Mellon Bank, a special trust fund to be designated "Public Works - Shady Avenue Improvement Trust Fund" into which account there shall be deposited such Federal, local and other funds as may be provided for the project. The following initial amounts shall be deposited:

a. Thirty-Five Thousand (\$35,000.00) Dollars transferred from Bond Anticipation Note No. 1, Bond Fund No. 232, Department of Public Works.

b. Fifteen Thousand (\$15,000.00) Dollars transferred from General Obligation Bond of 1976, Bond Fund No. 234, Department of Public Works.

c. Five Thousand (\$5,000.00) Dollars transferred from General Obligation Bonds of 1973, Series A, Bond Fund No. 227, Department of Public Works.

The City Controller is further authorized to create in Capital Trust Fund, Mellon Bank, a special trust to be designated "Water-Waterlines on FAU Street Improvements Trust Fund," into which account the following initial amount shall be deposited:

Three Thousand (\$3,000.00) Dollars transferred from General Obligation Bond of 1975, Bond Fund No. 229-200, Department of Water.

Enacted in Council November 1, 1976.

Approved November 15, 1976.

Resolution Book 20, Page 972.

No. 879

AMENDING Resolution No. 465, approved July 2, 1976, entitled "Providing for the letting of a contract or contracts for the furnishing and delivery of automotive equipment, less trade-ins, for the Department of Water and for the payment thereof", by increasing the authorized amount from Fifty Thousand Dollars (\$50,000.00) to Eighty Thousand dollars (\$80,000.00)

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. THAT Section 1 of Resolution No. 465, approved July 2, 1976 which reads:

"That the Directors of the Department of Supplies and the Department of Water be and are hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of automotive equipment, less trade-ins, at a cost not to exceed \$50,000.00 in accordance with the laws or ordinances governing the City of Pittsburgh and charge same to Code Account No. 1706 Equipment, Department of Water as follows:

- 1 - ¾ Ton Pick Up Truck
- 4 - 2½ Ton Dump Trucks
- 1 - 1 Ton Dump Truck
- 2 - Air Compressors"

is hereby amended to read as follows:

RESOLUTIONS (Continued)

That the Directors of the Department of Supplies and the Department of Water be and are hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of automotive equipment, less trade-ins, at a cost not to exceed \$80,000.00 and in accordance with the laws and ordinances governing the City of Pittsburgh and charge same to Code Account No. 1706 Equipment, Department of Water as follows:

- 1 - ¾ Ton Pick Up Truck
- 4 - 2½ Ton Dump Trucks
- 1 - 1 Ton Dump Truck
- 2 - Air Compressors

Enacted in Council November 1, 1976.

Approved November 15, 1976.

Resolution Book 20, Page 974.

No. 880

PROVIDING for the filing of an application by the City of Pittsburgh with the Pennsylvania Department of Environmental Resources for a grant in connection with the City of Pittsburgh Rodent Control Project III; providing for the execution of Grant Contracts and for the filing of requisitions and other data; approving the City of Pittsburgh Rodent Control Project III; providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; creating a Special Trust Fund in connection with the Project; and providing for the deposit of the funds in a bank account.

WHEREAS, the City of Pittsburgh, after thorough consideration and study, has determined that the City of Pittsburgh Rodent Control Project III is desirable and in the public interest; and

WHEREAS, the Pennsylvania Department of Environmental Resources has authorized the making of grants to Public Bodies to aid in financing such projects; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit

to file an application under said Act and to authorize the actions in connection therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under and pursuant to the Constitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said Project;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application in form required by the Pennsylvania Department Environmental Resources for a grant to be made by the Pennsylvania Department of Environmental Resources to the City of Pittsburgh in connection with the City of Pittsburgh Rodent Control Project III.

Section 2. In the event that the Pennsylvania Department of Environmental Resources should approve said application and tender to the City of Pittsburgh a Grant Contract or Contracts in connection therewith, the Mayor of the City of Pittsburgh, on behalf of said City, is authorized to execute said Contract or Contracts which shall be in form approved by the City Solicitor.

Section 3. The City of Pittsburgh Rodent Control Project III, including the projects and activities set forth in the aforesaid application, is hereby approved.

Section 4. The City of Pittsburgh assumes a full responsibility for assuring that all grant funds which may be received for said Project will be used in an economical and efficient manner in carrying out the Project and assures the necessary non-federal share of the cost of the Project.

Section 5. The City of Pittsburgh hereby assures its full compliance with the implementation of the following:

A. Regulations of the Pennsylvania Department of Environmental Resources effectuating Title VI of the Civil Rights Act of 1964 and any amendments thereto;

RESOLUTIONS (Continued)

B. Applicable laws relating to Equal Employment Opportunity;

C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable.

Section 6. The Direction of the Department of Supplies is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to the Pennsylvania Department of Environmental Resources such information, data and documents pertaining to said application and Project as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said Grant, including the filing of any necessary requisitions.

Section 7. Any two of the following four officers are hereby authorized to execute payment vouchers on Letter of Credit in connection with said Project:

Pete Flaherty, Mayor
John E. McGrady, City Controller
Joseph L. Cosetti, City Treasurer
R. Douglas Long, Director, Department of Supplies

Section 8. The City Clerk is hereby authorized and directed to certify the authenticity of the signatures aof the officers designated in the preceding section, in connection with the City of Pittsburgh Rodent Control Project III.

Section 9. The City Controller is hereby authorized and directed to create a Special Trust Account for the City of Pittsburgh Rodent Control Project III. Said trust account shall be designated "City of Pittsburgh Rodent Control Project III Trust Fund," into which account there shall be deposited any and all Pennsylvania Department of Environmental Resources grant funds, together with such local funds as may be required.

Section 10. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution in Pittsburgh National Bank, Special Trust Fund No. 2.

Enacted in Council November 1, 1976.

Approved November 15, 1976.

Resolution Book 20, Page 975.

No. 881

WHEREAS, Elmer F. Rudzke and Carol L. Rudzke, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on JUNE 5, 1950 from Charles, Alice, Blanche, Alfred and Frank Vignos, for the sum of \$1,200.00 and described as follows:

32nd Wad, Pittsburgh

Location

Library Rd. cr. 4th St.

Lot Size	Plan Lot
29.4 x avg. 196.4 x 25	#356
29.4 x avg. 189.22	#357
28.54 x avg. 180	#358
26.56 x avg. 160	#359
2 lots 26.56 x avg. 150	#360-361
2 lots 26.56 x 145	#362-363
25.56 x avg. 115	#364
26.56 x 114	#365
24.5 x avg. 110	#366
2 lots 50 x 105	#367-368
2 lots 50 x 110	#369-370
25 x avg. 110 Fairview cr. 5th St.	#371

All in the Elwyn Plan, designated as Block 139-R, Lot 74.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid rom Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold, subject to all zoning, building and subdivision laws and ordinances.

"Sold subject to ferrule charges as estab-

RESOLUTIONS (Continued)

lished by ordinance by the Department of Water, of the City of Pittsburgh."

Finally Passed November 1, 1976

Approved November 15, 1976.

Resolution Book 20, Page 978.

No. 882

APPROVING A FORM OF CONTRACT FOR DISPOSITION OF LAND BY AND BETWEEN THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH AND J. C. CRUNKLETON FOR THE SALE OF PARCEL 60 IN THE TWENTY-FIRST WARD OF THE CITY OF PITTSBURGH IN REDEVELOPMENT AREA NO. 27.

WHEREAS, prusuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and J. C. Crunkleton in connection with the sale of Parcel 60 for \$.50 per square foot, said parcel being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and J. C. Crunkleton submitted to this Council by the

Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 60 for \$.50 per square foot, said parcel being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

Enacted in Council November 1, 1976.

Approved November 15, 1976.

Resolution Book 20, Page 979.

No. 883

APPROVING A FORM OF CONTRACT FOR DISPOSITION OF LAND BY AND BETWEEN THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH AND JAMES W. BRIGGS FOR THE SALE OF PARCEL 30-3 IN THE TWENTY-FIRST WARD OF THE CITY OF PITTSBURGH IN REDEVELOPMENT AREA NO. 27.

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and James W. Briggs, in connection with the sale of Parcel 30-3 for \$1,470.00, said parcel being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PIT-

RESOLUTIONS (Continued)

TSBURGH AS FOLLOWS:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and James W. Briggs submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 30-3 for \$1,470.00, said parcel being located in the Twenty-First Ward of the City of Pittsburgh, be and the sale is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

Enacted in Council November 1, 1976.

Approved November 15, 1976.

Resolution Book 20, Page 980.

No. 884

APPROVING A FORM OF CONTRACT FOR DISPOSITION OF LAND BY AND BETWEEN THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH AND CARL D. BROWN AND BERTHA L. BROWN, HIS WIFE, FOR THE SALE OF PARCELS 131 AND 137 IN THE THIRTEENTH WARD OF THE CITY OF PITTSBURGH IN REDEVELOPMENT AREA NO. 19.

WHEREAS, pursuant to Ordinance No. 183, approved May 25, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P. L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 19 in the Twelfth and Thirteenth Wards of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Carl D. Brown and Bertha L. Brown, his wife, in connection with the sale of Parcels 131 and 137 for \$750.00, said parcels being located in the Thirteenth Ward of the City of Pittsburgh in Redevelopment Area No. 19; and

WHEREAS, the Council of the City of Pit-

tsburgh believes tht the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Carl D. Brown and Bertha L. Brown, his wife, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcels 131 and 137 for \$750.00, said parcels being located in the Thirteenth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 19 in the Twelfth and Thirteenth Wards of the City of Pittsburgh.

Enacted in Council November 1, 1976.

Approved November 15, 1976.

Resolution Book 20, Page 981.

No. 885

REPEALING Resolution No. 289, approved July 21, 1975, which authorized the sale of property in the 1st Ward being a vacant lot on Fifth Avenue, designated as Block 11-E, Lot 8, to Leo E. Zini, for the sum of \$1,500.00.

The reason for repealing the above resolution is that the purchaser has not complied with the terms of the proposal in that the sale must be completed within 60 days upon approval of the Court.

THEREFORE, BE IT

RESOLVED, That Resolution No. 289 be and is hereby repealed and the hand money in the amount of \$150.00 of Leo E. Zini shall be forfeited.

THEREFORE, be it

RESOLUTIONS (Continued)

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

v THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed November 1, 1976.

Approved November 15, 1976.

Resolution Book 20, Page 982.

No. 886

WHEREAS, George N. Farah & Dolores M. Farah, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase City-owned property acquired at various tax sales on June 3, 1946, for the sum of \$1,050.00 and described as follows:

32nd Ward Pittsburgh

Acquired from: Walter Waldie, T.D.B.V. 3, Page 265; lot 25 x 110 Bernard St. No. 336-337 Overbrook Ter. Plan P.B. 28, Page 124. Block 139 D, Lot 79.

Acquired from: Emma C. Muncey, T.D.B.V. 3, Page 219; lot 25 x 100 Bernard St. Pt. No. 337, Overbrook Ter. Plan, P.B. 28, Page 124. Block 139 D, Lot 80.

Acquired from: Emma M. Halfmeyer, T.D.B.V. 3, Page 195, lot 50 x 110 Bernard St. No. 337-338 Overbrook Ter. Plan, P.B. 28, Page 124. Also designated as Block 139 D, Lot 81.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed November 1, 1976.

Approved November 15, 1976.

Resolution Book 20, Page 983.

No. 887

WHEREAS, George W. Buttermore & Jacqueline S. Buttermore, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase City-owned property acquired at a tax sale on June 5, 1972, from Jane Cochran, WNT. Grace Keawee, for the sum of \$900.00 and described as follows:

31st Ward Pittsburgh, lot 75 x 120 Cox Street (Stock). Lincoln Place Plan 443-444-445. Also designated as Block 185 S, Lot 277.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in

RESOLUTIONS (Continued)

accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed November 1, 1976.

Approved November 15, 1976.

Resolution Book 20, Page 984.

No. 888

WHEREAS, Robert D. Kuchta & Irene B. Kuchta, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at tax sales on June 3, 1946 from William & Pearl C. Streyle, for the sum of \$150.00 and described as follows:

29th Ward, Pittsburgh, lot 30 x 100 Scout Avenue No. 96, Phillips Manor Plan, P.B. 27, page 56, designated as Block 59-N, Lot 97.

"Sold subject to ferrule charges as established by Ordinances by the Department of Water of the City of Pittsburgh".

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed November 1, 1976.

Approved November 15, 1976.

Resolution Book 20, Page 985.

No. 889

WHEREAS, Louis Kurtek & Julian Kurtek, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at tax sales for the sum of \$300.00 and described as follows:

27th Ward

Lot 23.75 x 110 Atmore cor. Halsey Pl., Campbell Estate Plan, P.B. Vol. 8, page 236, acquired from Rose Garofolo, T.D.B.V. 6, page 51; designated as Block 45-N, Lot 213. June 7, 1948 Treas. Sale

Lot 23 x 110 Atmore St. nr. Halsey Pl., acquired from Margaret E. Irwin, June 7, 1948, T.D.B.V. 6, page 55; designated as Block 45-N, Lot 214.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed November 1, 1976.

Approved November 15, 1976.

Resolution Book 20, Page 986.

No. 890

WHEREAS, Louise D. Cullen, has submitted

RESOLUTIONS (Continued)

Section 1. That the Director of the Department of Supplies be, and is hereby authorized to advertise for proposals, award and enter into a contract for the furnishing and delivery of a Greensmower, for the Bureau of Administration, Department of Parks and Recreation, at a cost not to exceed \$4,400.00 in accordance with the laws governing the City of Pittsburgh, and charge the same to Frick Park Trust Fund, Department of Parks and Recreation.

Enacted in Council November 1, 1976.

Approved November 15, 1976.

Resolution Book 20, Page 970.

No. 877

Providing for the letting of a contract or contracts for the furnishing and delivery of Truck Loaders and Leaf Blowers, for the Bureau of Administration, Department of Parks and Recreation, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the Director of the Department of Supplies be, and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of Truck Loaders and Leaf Blowers, for the Bureau of Administration, Department of Parks and Recreation, at a cost not to exceed \$12,100 in accordance with the laws governing the City of Pittsburgh, and charge the same to Code Account No. 1808, Equipment, Department of Parks and Recreation.

Enacted in Council November 1, 1976.

Approved November 15, 1976.

Resolution Book 20, Page 971.

No. 878

FURTHER AMENDING Resolution No. 540, approved July 22, 1976, as amended by

Resolution No. 763, approved September 29, 1976, entitled "Providing for a contract or contracts for alignment improvements on Shady Avenue (PW76-4) and related waterline improvements (W76-2); providing for the payment of costs thereof; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation, by increasing the authorized amount from Fifty-Three Thousand (\$53,000.00) Dollars to Fifty-Eight Thousand (\$58,000.00) Dollars, by reallocating funds to be charged.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Director of Supplies, the Director of Public Works and the Director of Water are hereby authorized to advertise for Proposals and to award and enter into a Contract or Contracts for Shady Avenue improvements (PW76-4) and related waterline improvements (W76-2) at a total cost not to exceed the sum of Fifty-Eight Thousand (\$58,000.00) Dollars, chargeable and payable from Capital Trust Fund entitled "Public Works - Shady Avenue Improvements Trust Fund," and "Water - Waterlines on FAU Street Improvements Trust Fund," fundings as detailed in Section 2.

Section 2. The City Controller is hereby authorized to create in Capital Trust Fund, Mellon Bank, a special trust fund to be designated "Public Works - Shady Avenue Improvements Trust Fund" into which account there shall be deposited such Federal, local and other funds as may be provided for the project, the following initial amounts shall be deposited:

a. Thirty-Eight Thousand Five Hundred (\$38,500.00) Dollars transferred from Bond Anticipation Note No. 1, Bond Fund No. 232, Department of Public Works.

b. Sixteen Thousand Five Hundred (\$16,500.00) Dollars transferred from General Obligation Bond of 1976 Bond Fund No. 234, Department of Public Works.

The City Controller if further authorized to create in Capital Trust Fund, Mellon Bank, a special trust to be designated "Water-

RESOLUTIONS (Continued)

Waterlines on FAU Street Improvements Trust Fund," into which account the following initial amount shall be deposited:

Three Thousand (\$3,000.00) Dollars transferred from General Obligation Bond of 1975, Bond Fund No. 229-200, Department of Water.

Section 3. Such funds as may be received from the Federal Government as reimbursement to the city for the costs connected with Shady Avenue improvements shall first be deposited in said Trust Fund. The Controller shall disburse such Federal Funds after recording receipts in the above Trust Fund to the Sinking Fund to reduce indebtedness.

Section 4. The Mayor and the Director of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation, for the costs involved.

Said Agreement shall be in form approved by the City Solicitor.

Section 2. is hereby further amended to read as follows:

Section 2. The City Controller is hereby authorized to create in Capital Trust Fund, Mellon Bank, a special trust fund to be designated "Public Works - Shady Avenue Improvement Trust Fund" into which account there shall be deposited such Federal, local and other funds as may be provided for the project. The following initial amounts shall be deposited:

a. Thirty-Five Thousand (\$35,000.00) Dollars transferred from Bond Anticipation Note No. 1, Bond Fund No. 232, Department of Public Works.

b. Fifteen Thousand (\$15,000.00) Dollars transferred from General Obligation Bond of 1976, Bond Fund No. 234, Department of Public Works.

c. Five Thousand (\$5,000.00) Dollars transferred from General Obligation Bonds of 1973, Series A, Bond Fund No. 227, Department of Public Works.

The City Controller is further authorized to create in Capital Trust Fund, Mellon Bank, a special trust to be designated "Water-Waterlines on FAU Street Improvements Trust Fund," into which account the following initial amount shall be deposited:

Three Thousand (\$3,000.00) Dollars transferred from General Obligation Bond of 1975, Bond Fund No. 229-200, Department of Water.

Enacted in Council November 1, 1976.

Approved November 15, 1976.

Resolution Book 20, Page 972.

No. 879

AMENDING Resolution No. 465, approved July 2, 1976, entitled "Providing for the letting of a contract or contracts for the furnishing and delivery of automotive equipment, less trade-ins, for the Department of Water and for the payment thereof", by increasing the authorized amount from Fifty Thousand Dollars (\$50,000.00) to Eighty Thousand dollars (\$80,000.00)

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. THAT Section 1 of Resolution No. 465, approved July 2, 1976 which reads:

"That the Directors of the Department of Supplies and the Department of Water be and are hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of automotive equipment, less trade-ins, at a cost not to exceed \$50,000.00 in accordance with the laws or ordinances governing the City of Pittsburgh and charge same to Code Account No. 1706 Equipment, Department of Water as follows:

- 1 - ¾ Ton Pick Up Truck
- 4 - 2½ Ton Dump Trucks
- 1 - 1 Ton Dump Truck
- 2 - Air Compressors"

is hereby amended to read as follows:

RESOLUTIONS (Continued)

That the Directors of the Department of Supplies and the Department of Water be and are hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of automotive equipment, less trade-ins, at a cost not to exceed \$80,000.00 and in accordance with the laws and ordinances governing the City of Pittsburgh and charge same to Code Account No. 1706 Equipment, Department of Water as follows:

- 1 - ¾ Ton Pick Up Truck
- 4 - 2½ Ton Dump Trucks
- 1 - 1 Ton Dump Truck
- 2 - Air Compressors

Enacted in Council November 1, 1976.

Approved November 15, 1976.

Resolution Book 20, Page 974.

No. 880

PROVIDING for the filing of an application by the City of Pittsburgh with the Pennsylvania Department of Environmental Resources for a grant in connection with the City of Pittsburgh Rodent Control Project III; providing for the execution of Grant Contracts and for the filing of requisitions and other data; approving the City of Pittsburgh Rodent Control Project III; providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; creating a Special Trust Fund in connection with the Project; and providing for the deposit of the funds in a bank account.

WHEREAS, the City of Pittsburgh, after thorough consideration and study, has determined that the City of Pittsburgh Rodent Control Project III is desirable and in the public interest; and

WHEREAS, the Pennsylvania Department of Environmental Resources has authorized the making of grants to Public Bodies to aid in financing such projects; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit

to file an application under said Act and to authorize the actions in connection therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under and pursuant to the Constitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said Project;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application in form required by the Pennsylvania Department Environmental Resources for a grant to be made by the Pennsylvania Department of Environmental Resources to the City of Pittsburgh in connection with the City of Pittsburgh Rodent Control Project III.

Section 2. In the event that the Pennsylvania Department of Environmental Resources should approve said application and tender to the City of Pittsburgh a Grant Contract or Contracts in connection therewith, the Mayor of the City of Pittsburgh, on behalf of said City, is authorized to execute said Contract or Contracts which shall be in form approved by the City Solicitor.

Section 3. The City of Pittsburgh Rodent Control Project III, including the projects and activities set forth in the aforesaid application, is hereby approved.

Section 4. The City of Pittsburgh assumes a full responsibility for assuring that all grant funds which may be received for said Project will be used in an economical and efficient manner in carrying out the Project and assures the necessary non-federal share of the cost of the Project.

Section 5. The City of Pittsburgh hereby assures its full compliance with the implementation of the following:

A. Regulations of the Pennsylvania Department of Environmental Resources effectuating Title VI of the Civil Rights Act of 1964 and any amendments thereto;

RESOLUTIONS (Continued)

B. Applicable laws relating to Equal Employment Opportunity;

C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable.

Section 6. The Direction of the Department of Supplies is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to the Pennsylvania Department of Environmental Resources such information, data and documents pertaining to said application and Project as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said Grant, including the filing of any necessary requisitions.

Section 7. Any two of the following four officers are hereby authorized to execute payment vouchers on Letter of Credit in connection with said Project:

Pete Flaherty, Mayor
John E. McGrady, City Controller
Joseph L. Cosetti, City Treasurer
R. Douglas Long, Director, Department of Supplies

Section 8. The City Clerk is hereby authorized and directed to certify the authenticity of the signatures of the officers designated in the preceding section, in connection with the City of Pittsburgh Rodent Control Project III.

Section 9. The City Controller is hereby authorized and directed to create a Special Trust Account for the City of Pittsburgh Rodent Control Project III. Said trust account shall be designated "City of Pittsburgh Rodent Control Project III Trust Fund," into which account there shall be deposited any and all Pennsylvania Department of Environmental Resources grant funds, together with such local funds as may be required.

Section 10. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution in Pittsburgh National Bank, Special Trust Fund No. 2.

Enacted in Council November 1, 1976.

Approved November 15, 1976.

Resolution Book 20, Page 975.

No. 881

WHEREAS, Elmer F. Rudzke and Carol L. Rudzke, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on JUNE 5, 1950 from Charles, Alice, Blanche, Alfred and Frank Vignos, for the sum of \$1,200.00 and described as follows:

32nd Wad, Pittsburgh

Location

Library Rd. cr. 4th St.

Lot Size	Plan Lot
29.4 x avg. 196.4 x 25	#356
29.4 x avg. 189.22	#357
28.54 x avg. 180	#358
26.56 x avg. 160	#359
2 lots 26.56 x avg. 150	#360-361
2 lots 26.56 x 145	#362-363
25.56 x avg. 115	#364
26.56 x 114	#365
24.5 x avg. 110	#366
2 lots 50 x 105	#367-368
2 lots 50 x 110	#369-370
25 x avg. 110 Fairview cr. 5th St.	#371

All in the Elwyn Plan, designated as Block 139-R, Lot 74.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold, subject to all zoning, building and subdivision laws and ordinances.

"Sold subject to ferrule charges as estab-

RESOLUTIONS (Continued)

lished by ordinance by the Department of Water, of the City of Pittsburgh."

Finally Passed November 1, 1976

Approved November 15, 1976.

Resolution Book 20, Page 978.

No. 882

APPROVING A FORM OF CONTRACT FOR DISPOSITION OF LAND BY AND BETWEEN THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH AND J. C. CRUNKLETON FOR THE SALE OF PARCEL 60 IN THE TWENTY-FIRST WARD OF THE CITY OF PITTSBURGH IN REDEVELOPMENT AREA NO. 27.

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and J. C. Crunkleton in connection with the sale of Parcel 60 for \$.50 per square foot, said parcel being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and J. C. Crunkleton submitted to this Council by the

Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 60 for \$.50 per square foot, said parcel being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

Enacted in Council November 1, 1976.

Approved November 15, 1976.

Resolution Book 20, Page 979.

No. 883

APPROVING A FORM OF CONTRACT FOR DISPOSITION OF LAND BY AND BETWEEN THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH AND JAMES W. BRIGGS FOR THE SALE OF PARCEL 30-3 IN THE TWENTY-FIRST WARD OF THE CITY OF PITTSBURGH IN REDEVELOPMENT AREA NO. 27.

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and James W. Briggs, in connection with the sale of Parcel 30-3 for \$1,470.00, said parcel being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PIT-

RESOLUTIONS (Continued)

TSBURGH AS FOLLOWS:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and James W. Briggs submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 30-3 for \$1,470.00, said parcel being located in the Twenty-First Ward of the City of Pittsburgh, be and the sale is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

Enacted in Council November 1, 1976.

Approved November 15, 1976.

Resolution Book 20, Page 980.

No. 884

APPROVING A FORM OF CONTRACT FOR DISPOSITION OF LAND BY AND BETWEEN THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH AND CARL D. BROWN AND BERTHA L. BROWN, HIS WIFE, FOR THE SALE OF PARCELS 131 AND 137 IN THE THIRTEENTH WARD OF THE CITY OF PITTSBURGH IN REDEVELOPMENT AREA NO. 19.

WHEREAS, pursuant to Ordinance No. 183, approved May 25, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P. L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 19 in the Twelfth and Thirteenth Wards of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Carl D. Brown and Bertha L. Brown, his wife, in connection with the sale of Parcels 131 and 137 for \$750.00, said parcels being located in the Thirteenth Ward of the City of Pittsburgh in Redevelopment Area No. 19; and

WHEREAS, the Council of the City of Pit-

tsburgh believes tht the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Carl D. Brown and Bertha L. Brown, his wife, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcels 131 and 137 for \$750.00, said parcels being located in the Thirteenth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 19 in the Twelfth and Thirteenth Wards of the City of Pittsburgh.

Enacted in Council November 1, 1976.

Approved November 15, 1976.

Resolution Book 20, Page 981.

No. 885

REPEALING Resolution No. 289, approved July 21, 1975, which authorized the sale of property in the 1st Ward being a vacant lot on Fifth Avenue, designated as Block 11-E, Lot 8, to Leo E. Zini, for the sum of \$1,500.00.

The reason for repealing the above resolution is that the purchaser has not complied with the terms of the proposal in that the sale must be completed within 60 days upon approval of the Court.

THEREFORE, BE IT

RESOLVED, That Resolution No. 289 be and is hereby repealed and the hand money in the amount of \$150.00 of Leo E. Zini shall be forfeited.

THEREFORE, be it

RESOLUTIONS (Continued)

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

v THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed November 1, 1976.

Approved November 15, 1976.

Resolution Book 20, Page 982.

No. 886

WHEREAS, George N. Farah & Dolores M. Farah, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase City-owned property acquired at various tax sales on June 3, 1946, for the sum of \$1,050.00 and described as follows:

32nd Ward Pittsburgh

Acquired from: Walter Waldie, T.D.B.V. 3, Page 265; lot 25 x 110 Bernard St. No. 336-337 Overbrook Ter. Plan P.B. 28, Page 124. Block 139 D, Lot 79.

Acquired from: Emma C. Muncey, T.D.B.V. 3, Page 219; lot 25 x 100 Bernard St. Pt. No. 337, Overbrook Ter. Plan, P.B. 28, Page 124. Block 139 D, Lot 80.

Acquired from: Emma M. Halfmeyer, T.D.B.V. 3, Page 195, lot 50 x 110 Bernard St. No. 337-338 Overbrook Ter. Plan, P.B. 28, Page 124. Also designated as Block 139 D, Lot 81.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed November 1, 1976.

Approved November 15, 1976.

Resolution Book 20, Page 983.

No. 887

WHEREAS, George W. Buttermore & Jacqueline S. Buttermore, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase City-owned property acquired at a tax sale on June 5, 1972, from Jane Cochran, WNT. Grace Keawee, for the sum of \$900.00 and described as follows:

31st Ward Pittsburgh, lot 75 x 120 Cox Street (Stock). Lincoln Place Plan 443-444-445. Also designated as Block 185 S, Lot 277.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in

RESOLUTIONS (Continued)

accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed November 1, 1976.

Approved November 15, 1976.

Resolution Book 20, Page 984.

No. 888

WHEREAS, Robert D. Kuchta & Irene B. Kuchta, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at tax sales on June 3, 1946 from William & Pearl C. Streyle, for the sum of \$150.00 and described as follows:

29th Ward, Pittsburgh, lot 30 x 100 Scout Avenue No. 96, Phillips Manor Plan, P.B. 27, page 56, designated as Block 59-N, Lot 97.

"Sold subject to ferrule charges as established by Ordinances by the Department of Water of the City of Pittsburgh".

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed November 1, 1976.

Approved November 15, 1976.

Resolution Book 20, Page 985.

No. 889

WHEREAS, Louis Kurtek & Julian Kurtek, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at tax sales for the sum of \$300.00 and described as follows:

27th Ward

Lot 23.75 x 110 Atmore cor. Halsey Pl., Campbell Estate Plan, P.B. Vol. 8, page 236, acquired from Rose Garofolo, T.D.B.V. 6, page 51; designated as Block 45-N, Lot 213. June 7, 1948 Treas. Sale

Lot 23 x 110 Atmore St. nr. Halsey Pl., acquired from Margaret E. Irwin, June 7, 1948, T.D.B.V. 6, page 55; designated as Block 45-N, Lot 214.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed November 1, 1976.

Approved November 15, 1976.

Resolution Book 20, Page 986.

No. 890

WHEREAS, Louise D. Cullen, has submitted

RESOLUTIONS (Continued)

a proposal to the Department of Lands and Buildings to purchase City-owned property acquired at various tax sales, or the sum of \$500.00 and described as follows:

26th Ward Pittsburgh

Acquired from: Annie E. File, June 5, 1950, T.D.B.V. 8, Page 52; lot 20 x 71.50 Magnet Street, No. 7, A.J. Pentecost Plan, P.B. 10, Page 176. Also designated as Block 46 C, Lot 271.

Acquired from: John J. Sellers, June 4, 1951, T.D.B.V. 8, Page 336; lot 20.48 x 72.21 Magnet Street, No. 6, A.J. Pentecost Plan, P.B. 10, Page 176, Block 46 C, Lot 272.

Acquired from: John J. Sellers or John Sellers, June 4, 1951, T.D.B.V. 8, Page 336; lot 20 x 71 Magnet, No. 8, A.J. Pentecost Plan, Block 46 C, Lot 270.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed November 1, 1976.

Approved November 15, 1976.

Resolution Book 20, Page 987.

No. 891

WHEREAS, Mildred B. Williams has submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 4, 1951 from James D. Barbara, et al., for the sum of \$600.00 and described as follows:

13th Ward, Pittsburgh, 4 lots 30 x 105 ea. Warsaw St., Plan Lost 163-164-165-166, designated as Block 232-A, Lot 245.

"Sold subject to ferrule charges as established by ordinance by the Department of Water of the City of Pittsburgh".

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed November 1, 1976.

Approved November 15, 1976.

Resolution Book 20, Page 988.

No. 892

WHEREAS, Lolene M. Favor, has submitted a proposal to the Department of Lands and Buildings to purchase City-owned property acquired at a tax sale on June 5, 1972, from Pioneer Savings & Loan Ass'n. W/N/T Harris & Virginia Tigney, for the sum of \$400.00 and described as follows:

12th Ward Pittsburgh, lot 36.5 x 100 x 24.97 rr Kelly St. Also designated as Block 125 G, Lot 25.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of

RESOLUTIONS (Continued)

Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed November 1, 1976.

Approved November 15, 1976.

Resolution Book 20, Page 989.

No. 893

AMENDING Resolution No. 733, approved September 24, 1976 authorizing the sale of property in the 19th Ward being vacant land on LaMarido Ave. to Larry Ott & Kathleen Ott, his wife for the sum of \$2,500.00.

The reason for the amendment is to change Block & Lot in the last paragraph from 51-E, Lot 155 to 61-E, Lot 155. All else in resolution No. 733 shall remain the same and in effect.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed November 1, 1976.

Approved November 15, 1976.

Resolution Book 20, Page 990.

No. 894

AMENDING Resolution No. 734, approved September 24, 1976, authorizing the sale of property in the 18th Ward on Renwick St. to Rose Kwiecinski for the sum of \$2,000.00.

The reason for the amendment is to delete in the first paragraph:

Acquired June 5, 1972 from Ralph E. Bowan & Catherine Bittner

and inserting in lieu thereof: "Acquired June 5, 1972 from Ralph E. Bowman and Catherine Bittner".

All else in Resolution No. 734 shall remain the same and in effect.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of

Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale

RESOLUTIONS (Continued)

and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed November 1, 1976.

Approved November 15, 1976.

Resolution book 20, Page 991.

No. 895

AUTHORIZING THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH TO ACQUIRE ALL OF THE CITY'S RIGHT, TITLE AND INTEREST, IF ANY, IN AND TO THE PUBLICLY OWNED PROPERTY IN THE 5TH WARD OF THE CITY OF PITTSBURGH DESIGNATED IN THE DEED REGISTRY OFFICE OF ALLEGHENY COUNTY AS BLOCK 10-G, LOT NO. 300.

WHEREAS, by Ordinance No. 393 of 1967, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire publicly owned property in the 5th Ward of the City of Pit-

tsburgh designated in the Deed Registry Office of Allegheny County as Block 10-G, Lot No. 300 for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said public property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the purposes and provisions of the Residential Land Reserve Fund Cooperation Agreement dated October 20, 1967, between said authority and the City of Pittsburgh, be and is hereby authorized to acquire, for the sum of \$1.00 plus all necessary incidental expenses in connection with such acquisition, all of the City's right, title and interest, if any, in and to the publicly owned property in the 5th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 10-G, Lot No. 300, 2440 Bedford Avenue.

Section 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

Enacted in Council November 1, 1976.

Approved November 15, 1976.

Resolution Book 20, Page 992.

No. 896

Transferring the sum of One Hundred Sixty Six Thousand, One Hundred Fifty Five Dollars

RESOLUTIONS (Continued)

and Thirty-two Centy (\$166,155.32) from Code Account No. 1699-1, Garbage, Refuse and Ash Disposal to Code Account No. 1177, Garbage, Refuse and Ash Disposal, Bureau of Refuse, Department of Supplies.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the City Controller be and he is hereby authorized to transfer the sum of One Hundred Sixty Six Thousand, One Hundred Fifty Five Dollars and Thirty-two Cents (\$166,155.32) from Code Account No. 1699-1, Garbage, Refuse and Ash Disposal to Code Account No. 1177, Garbage, Refuse and Ash Disposal, Bureau of Refuse, Department of Supplies.

Enacted in Council November 1, 1976.

Approved November 15, 1976.

Resolution Book 20, Page 993.

No. 897

AUTHORIZING the Mayor to issue and the City Controller to countersign a warrant in favor of Robert P. Murray and Associates, in the amount of Seven Hundred Dollars (\$700.00) in payment for "Extra Design Work" furnished for the benefit of the City in connection with the construction of the East Hills Swimming Pool and Bathhouse located at East Hills Park without previous authority of Law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Robert P. Murray and Associates, in the amount of Seven Hundred Dollars (\$700.00) in payment for "Extra Design Work" furnished for the benefit of the City in Connection with the construction of the East Hills Swimming Pool and Bathhouse located at East Hills Park, charging the same to Bond Fund No. 225, General Public Improvement Bonds of 1972-Series A, Department of Parks and Recreation.

Enacted in Council November 1, 1976.

Approved November 15, 1976.

Resolution Book 20, Page 994.

No. 898

Authorizing the issuance of a Warrant in the amount of \$357.50, in favor of the Murrelle Printing Company, Inc., Sayre, Pennsylvania 18840, chargeable to and payable from Code Account No. 1447, Miscellaneous Services, Department of Police.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in the amount of \$357.50, in favor of the Murrelle Printing Company, Inc., Sayre, Pennsylvania 18840, in payment for copies of the Brief and Court Transcript printed by this company for the Police Legal Advisor in order for him to prepare his presentation for the Superior Court of Pennsylvania in defending a Police Officer held in contempt of court. This expenditure is chargeable to and payable from Code Account No. 1447, Miscellaneous Services, Department of Police.

Enacted in Council November 1, 1976.

Approved November 15, 1976.

Resolution Book 20, Page 995.

No. 899

Authorizing the issuance of warrants in favor of the following:

NAME OF COMPANY	COMMODITY
Diamond Shamrock Co.	Soda Ash
Diamond Shamrock Co.	Soda Ash
AMOUNT	
\$1,891.41	
<u>1,848.52</u>	
\$3,739.93	

without previous authority of law.

RESOLUTIONS (Continued)

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the Maory be, and he is hereby authorized and directed to issue, and the City Controller to countersign warrants as follows:

Diamond Shamrock, in the sum of \$1,891.41 for soda ash;

Diamond Shamrock, in the sum of \$1,848.52 for soda ash.

The above was purchased by the Department of Water and payable from Code Account No. 1750.

All purchases mentioned herein were made and services rendered without previous authority of law.

Enacted in Council November 1, 1976.

Approved November 15, 1976.

Resolution Book 20, Page 996.

No. 900

Authorizing the Mayor to issue and the City Controller to countersign a Warrant in favor of J.-Jac Construction Corporation, in the amount of Two Hundred Thirty Five Thousand Two Hundred Ninety One Dollars and Eighty Three Cents (\$235,291.83), in payment for Extra Work being in addition to the original contract price of One Million Four Hundred Sixty One Thousand Seven Hundred Eight Dollars and Ninety Five Cents (\$1,461,708.95), on Controllers Contract Number 21162-F furnished for the benefit of the City in connection with the G. P. C. of Mossfield Boulevard, Garfield Code Enforcement Program, without previous authority of law and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in favor of J.-Jac Construction Corporation, in the amount of Two Hundred Thirty Five Thousand Two Hundred Ninety One

Dollare and Eighty Three Cents (\$235,291.83), in payment for "Extra Work" being in addition to the original contract price of One Million Four Hundred Sixty One Thousand Seven Hundred Eight Dollars and Ninety Five Cents (\$1,461,708.95), on Controllers Contract Number 21162-F furnished for the benefit of the City in connection with the G. P. C. of Mossfield Boulevard, Garfield Code Enforcement Program, without previous authority of law, chargeable to and payable from Garfield Code Enforcement Program - Public Improvement Trust Fund.

Enacted in Council November 1, 1976.

Approved November 15, 1976.

Resolution Book 20, Page 997.

No. 901

Accepting the dedication of property for the widening of Shady Avenue from the dividing line between Block and Lot No. 85-L-68 and Block and Lot No. 85-L-69 to a point 57.11 feet southeastwardly therefrom in the Fourteenth Ward of the City of Pittsburgh.

WHEREAS, Roland H. Singer, and Elaine F. Singer, his wife, and Asher B. Roscow and Judith R. Roscow, his wife, of the City of Pittsburgh, Allegheny County, Commonwealth of Pennsylvania, owners of certain property in the Fourteenth Ward of the City of Pittsburgh, have dedicated to the City of Pittsburgh, by their certain deed of dedication dated June 10, 1969, a portion of their property for the widening of Shady Avenue and have released said City from any liability for damages for or by reason of the physical widening of said street, now therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the dedication of property for the widening of Shady Avenue from the dividing line between Block and Lot No. 85-L-68 and Block and Lot No. 85-L-69, as recorded in D.B. Volume 4766, Page 217, for public highway purposes shall be and the same is hereby accepted according to the following description, to-wit;

RESOLUTIONS (Continued)

BEGINNING at a point on the easterly line of Shady Avenue and the dividing line between Lot 85-L-69, owned by Nathan J. Lippard, and Lot 85-L-68, owned by Roland H. Singer and Elaine F., his wife, and Asher B. Roscow and Judith R., his wife, and Asher B. Roscow and Judith R., his wife, said point being the following two courses and distance from the northerly line of Hastings Street, North 12 22' West for a distance of 651.630 feet and North 17 40' East for a distance of 4.420 feet; thence along said dividing line North 67 08' East for a distance of 7.657 feet to a point of curve; thence by means of a curve deflecting to the left having a central angle of 14 59'27" and a cord bearing South 4 52' East for an arc distance of 58.869 feet to a point on the southerly line of Lot 85-L-68; thence along said southerly line South 67 08' West for a distance of 0.100 feet to a point on the easterly line of Shady Avenue; thence along the masterly line of Shady Avenue North 12 22' West for a distance of 52.690 feet to a point; thence continuing along the easterly line of Shady Avenue North 17 40' East for a distance of 4.420 feet to the place of beginning, for the widening of Shady Avenue.

Section 2. Shady Avenue, from the dividing line between Block and Lot No. 85-L-68 and Block and Lot No. 85-L-69, to a point 57.11 feet southeastwardly therefrom shall be and the same is hereby widened as a public highway in conformity with the provisions of said dedication and the above mentioned description.

Enacted in Council November 1, 1976.

Approved November 15, 1976.

Resolution Book 20, Page 998.

No. 902

WHEREAS, Tony Dorsett, brilliant All-American running back for the University of Pittsburgh, has won national acclaim for his record breaking performances; and

WHEREAS, these records, compiled in less than four years as a member of the Pitt Panther include the leading rusher in the NCAA in recorded history, the number of total carries

by a running back and the first player in football history to gain more than 1,000 yards in four consecutive years; and

Whereas, Tony Dorsett has brought national recognition not only upon himself, but his second-ranked Pitt Panther team and the entire Pittsburgh area.

NOW, THEREFORE, BE IT

RESOLVED, that the Mayor and members of Council of the City of Pittsburgh extend official congratulations to Tony Dorsett for his achievements and to wish him well in his quest for the Heisman Trophy, as well as to coach Johnny Majors and the Panther team in their efforts to win a National Football Championship title.

Read and adopted November 1, 1976.

Approved November 15, 1976.

Resolution Book 20, Page 1000.

No. 903

AUTHORIZING the Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, to enter into a Cooperation Agreement with Urban Redevelopment Authority of Pittsburgh, to act as acquisition and relocation Agent for the City of Pittsburgh in connection with the purchase of real property for a new Fire Station, Chestnut Street - Department of Lands and Buildings, Project No. 76-1, and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement with Urban Redevelopment Authority of Pittsburgh to act as acquisition and relocation Agent for the City of Pittsburgh in connection with the purchase of real property for a new Fire Station, Chestnut Street - Department of Lands and Buildings - Project

RESOLUTIONS (Continued)

No. 76-1, at a total cost not to exceed \$265,500.00, chargeable to and payable from Capital Trust Fund entitled: "Department of Lands and Buildings, New Fire Station, Chestnut Street Trust Fund". Said Agreement shall be in form approved by the City Solicitor and shall contain such other terms and conditions as he may require.

Enacted in Council November 8, 1976.

Approved November 15, 1976.

Resolution Book 20, Page 1001.

No. 904

AMENDING RESOLUTIONS NO. 622 AND 765 of 1976 TO PROVIDE FOR A CONTRACT OR CONTRACTS FOR THE PURCHASE OF MATERIALS, SUPPLIES AND EQUIPMENT IN CONNECTION WITH THE REMODELING OF THE HOMEWOOD BRANCH AND LAWRENCEVILLE BRANCH, CARNEGIE LIBRARIES.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. Section 1 of Resolution No. 662, effective August 19, 1976, which presently reads as follows:

The Director of the Department of Lands and Buildings and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for remodeling, and other related work, to the Homewood Branch and Lawrenceville Branch Carnegie Libraries, at a total cost not to exceed Three Thousand (\$3,000.00) Dollars, chargeable to and payable from 1976 Community Development Block Grant Program, Unspecified Local Option (CDULO).

Is hereby amended to read as follows:

The Director of the Department of Lands and Building and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise

for proposals and to award and enter into a contract or contracts for remodeling, including a contract or contracts for the purchase of materials, supplies and equipment and other related work, to the Homewood Branch and Lawrenceville Branch Carnegie Libraries, at a total cost not to exceed Three Thousand (\$3,000.00) Dollars, chargeable to and payable from 1976 Community Development Block Grant Program, Unspecified Local Option (CDULO).

Section 2. Section 1 of Resolution No. 765, effective October 4, 1976, which presently reads as follows:

The Director of the Department of Lands and Buildings and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for remodeling and other related work, to the Homewood Branch Carnegie Library, at a cost not to exceed Nine Thousand (\$9,000.00) Dollars, chargeable to and payable from 1976 Community Development Block Grant Program, Unspecified Local Option (CDULO).

is hereby amended to read as follows:

The director of the Department of Lands and Buildings and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for remodeling, including a contract or contracts for the purchase of materials, supplies and equipment and other related work, to the Homewood Branch Carnegie Library, at a cost not to exceed Nine Thousand (\$9,000.00) Dollars, chargeable to and payable from 1976 Community Development Block Grant Program, Unspecified Local Option (CDULO).

Enacted in Council November 8, 1976.

Approved November 15, 1976.

Resolution Book 20, Page 1002.

No. 905

RESOLUTIONS (Continued)

AMENDING Resolution No. 764, approved September 29, 1976, entitled "A Resolution providing for a Contract or Contracts for materials, equipment purchases, equipment rentals and asphalt planning for Accelerated Street Resurfacing (PW 76-26) not to exceed Three Hundred Thousand (\$300,000.00) Dollars, from Bond Fund No. 227-100 General Obligation Bonds of 1973 Series A", by inserting "or to use existing contracts" for Accelerated Street Resurfacing (PW 76-26).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. Section 1 of Resolution No. 764, approved September 29, 1976, which presently reads as follows:

Section 1. The Director of Supplies and the Director of Public Works are hereby authorized to advertise and enter into a Contract or Contracts for Accelerated Street Resurfacing (PW 76-26) at a total cost not to exceed Three Hundred Thousand (\$300,000.00) Dollars, chargeable and payable from Bond Fund No. 227-100 General Obligation Bonds of 1973 Series A. The funds shall be set aside as follows:

Materials	- \$55,000.00
Equipment Purchases (Two Rollers)	- 60,000.00
Equipment Rentals	- 35,000.00
Contract for Planning	- 150,000.00
	<u>\$300,000.00</u>

is hereby amended to read as follows:

Section 1. The Director of Supplies and the Director of Public Works are hereby authorized to advertise and enter into a Contract or Contracts, or to use existing contracts for Accelerated Street Resurfacing (PW 76-26) at a total cost not to exceed Three Hundred Thousand (\$300,000.00) Dollars, chargeable and payable from Bond Fund No. 227-100 General Obligation Bonds of 1973, Series 1/4. The Funds shall be set aside as follows:

Materials	- \$55,000.00
Equipment Purchases (Two Rollers)	- 60,000.00
Equipment Rentals	- 35,000.00
Contract for Planning	- 150,000.00
	<u>\$300,000.00</u>

Enacted in Council November 8, 1976.

Approved November 15, 1976.

Resolution Book 20, Page 1004.

No. 906

AMENDING Resolution No. 723, approved September 24, 1976, entitled "A Resolution providing for the letting of a contract or contracts for Asphalt Planning for the Department of Public Works, and for the payment thereof," by inserting "or to use existing contracts" for Asphalt Planning for the Department of Public Works.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. Section 1. of Resolution No. 723, approved September 24, 1976, which presently reads as follows:

Section 1. The Directors of Supplies and the Director of Public Works are hereby authorized to advertise for Proposals, award and enter into a contract or contracts for Asphalt Planing for the Department of Public Works, at a cost not to exceed One Hundred Thousand (\$100,000.00) Dollars, chargeable to and payable from 1976 Community Development Block Grant Trust Fund, Department of Public Works.

is hereby amended to read as follows:

Section 1. The Director of Supplies and Director of Public Works are hereby authorized to advertise for Proposals, award and enter into a contract or contracts, or to use existing contracts, for Asphalt Planing for the Department of Public Works, at a cost not to exceed One Hundred Thousand (\$100,000.00) Dollars, chargeable to and payable from 1976 Community Development Block Grant Trust Fund, Department of Public Works.

Enacted in Council November 8, 1976.

Approved November 15, 1976.

Resolution Book 20, Page 1006.

RESOLUTIONS (Continued)

No. 907

WHEREAS, The Board of Public Education School District of Pittsburgh, desires to acquire the interest of the City of Pittsburgh, a portion of property located on Carnahan Road in the 20th Ward, designated as Block 36-L, Lot 81, for the purpose of developing a parking lot next to Banksville School for the teachers and described as follows:

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the Mayor be and is hereby authorized to convey to the Board of Public Education School District of Pittsburgh, the City's interest for a portion of property located on Carnahan Road in the 20th Ward, designated as Block 36-L, Lot 81, for the purpose of developing a parking lot and described as follows:

BEGINNING at the intersection of the existing property lines at the northeast corner of the present Banksville School property; thence south sixty degrees twenty-four minutes east (S 60° 24' E) a distance of two hundred feet (200') to a point; thence north twenty-nine degrees thirty-six minutes west (N 29° 36' W) a distance of one hundred feet (100') to a point; thence north sixty degrees twenty-four minutes east (N 60° 24' E) a distance of two hundred feet (200') to a point on Carnahan Road; thence south twenty-nine degrees thirty-six minutes east (S 29° 36' E) a distance of one hundred feet (100') parallel to Carnahan Road to the point of beginning, being a portion of Block 36-L, Lot 81.

THEREFORE, BE IT RESOLVED:

That the Solicitor for the City and School Tax lien Office be given the authority to file a Quit Claim Deed for the portion described of Block 36-L, Lot 81, in the above resolution, which is property acquired by the City from 1956 Treasurer Sale No. 354-A, from Andrew Donaldson McCarrell and Mary McBurney McCarrell, Edward L. Neff & Clara M. Neff; Mary H. Gilkey and Albert Pettit.

WHEREAS, upon abandonment of such use,

the interest herein conveyed shall automatically revert to the City of Pittsburgh.

Enacted in Council November 8, 1976.

Approved November 15, 1976.

Resolution Book 20, Page 1007.

No. 908

WHEREAS, Regis J. and Alda M. Sutton, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 3, 1946, from Overbrook Bldg. & Loan Assn. for the sum of \$150.00 and described as follows:

32nd Ward, Lot 10 x 100 Fairland St. P. No. 73, Inglewood Gardens Plan, P. B. 30 Page 118, designated as Block 95-K, Lot 102-A.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed November 8, 1976.

Approved November 15, 1976.

Resolution Book 20, Page 1008.

No. 909

WHEREAS, Edward J. Zwolak & Rozlyn A. Zwolak, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax

RESOLUTIONS (Continued)

sale on June 5, 1950, from Harry E. Hough, for the sum of \$250.00 and described as follows:

19th Ward, Lot 38.93 x 100 x 35.2 rr. Fairacres Ave. No. 404, W. Liberty 3rd Plan, P. B. 20, Page 118, designated as Block 35-L, Lot 244.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed November 8, 1976.

Approved November 15, 1976.

Resolution Book 20, Page 1009.

No. 910

WHEREAS, LeRoy F. Gordon, Mildred V. Gordon and Frank W. Gordon, Joint Tenants with right of survivorship; but not as tenants in common, have submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 3, 1974 from Julian & Esther C. Bennett, for the sum of \$300.00 and described as follows:

13th Ward, Irreg. lot 135 x 71.50 x 100 in all Fargo St., Mellon Rev. Vila Place Plan Pt. 309 & Liberty Real Estate Tr. Co. Plan 25, 26, 27 and 28, also designated as Block 231-N, Lot 294.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in

accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed November 8, 1976.

Approved November 15, 1976.

Resolution Book 20, Page 1010.

No. 911

WHEREAS, William R. King & Rose Ann Berry have submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 5, 1972, from William L. & Delores Phillips, for the sum of \$1,000.00 and described as follows:

10th Ward, 2 story fra. being ½ of a double house situate on a lot 12.50 x 100, No. 5213-½ Broad Street, Arsenal Pk. Plan Ely ½ of No. 42; designated as Block 50-L, Lot 158.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed November 8, 1976.

Approved November 15, 1976.

Resolution Book 20, Page 1011.

RESOLUTIONS (Continued)

No. 912

REPEALING Resolution No. 437, approved December 3, 1973, which authorized the sale of property in the 17th Ward located on 1024 Warrington Avenue, designated as Block 14-C, Lot 218, to Louis and Nicolette D'Abruzzo for the sum of \$3,500.00.

The reason for repealing Resolution No. 437 is that the property was conveyed in error because it was to be sold for commercial purposes and because of zoning restrictions, it is not possible.

Therefore, per Order of Court dated August 3, 1976, that the City of Pittsburgh is desirous and authorized to accept deed for the reconveyance of the subject property to the City of Pittsburgh and return the consideration paid by Louis and Nicolette D'Abruzzo.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed November 8, 1976.

Approved November 15, 1976.

Resolution Book 20, Page 1012.

No. 913

TRANSFERRING the sum of \$30,000.00 from Code Account 1368 - Salaries and Wages, Regular Employees, Bureau of Operating Maintenance to Code Account 1364 - Repairs, Department of Lands and Buildings.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The City Controller is hereby authorized to transfer the sum of \$30,000.00 from Code Account 1368 - Salaries and Wages, Regular Employees, Bureau of Operating Maintenance to Code Account 1364 - Repairs, Department of Lands and Buildings.

Enacted in Council November 8, 1976.

Approved November 15, 1976.

Resolution Book 20, Page 1013.

No. 914

RESOLVED, that the Mayor be and he is hereby authorized and directed to issue, and the City Controller to countersign, a duplicate warrant payable to the same payee and in the same amount to replace warrant lost, stolen or inadvertently destroyed:

Warrant No. E-014117-Trust Fund
Dated September 2, 1976
Payable to Multiple Sclerosis Society
Amount of \$4,224.28

Read and finally passed November 8, 1976.

Approved November 15, 1976.

Resolution Book 20, Page 1014.

No. 915

PROVIDING for an Agreement or Agreements with Opportunities Industrialization Center, Inc., as part of the implementation of the Comprehensive Employment and Training Act, Title I Project, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor and the Manpower Planning Director, on behalf of the City of Pit-

RESOLUTIONS (Continued)

tsburgh, are hereby authorized to enter into an Agreement or Agreements with Opportunities Industrialization Center, Inc., effective January 1, 1977, as part of the implementation of the Comprehensive Employment and Training Act, Title I Project, to provide coordination, orientation, assessment, and supportive services to unemployed Pittsburgh residents. Said Agreement or Agreements shall be in the form approved by the City Solicitor, and shall contain such terms and conditions as said Solicitor may require. The total aggregate amount payable to Opportunities Industrialization Center, Inc., shall not exceed \$380,000, chargeable to and payable from the CETA Trust Fund.

Enacted in Council November 15, 1976.

Approved November 29, 1976.

Resolution Book 20, Page 1015.

No. 916

PROVIDING for an Agreement or Agreements with Goodwill Industries of Pittsburgh as part of the implementation of the Comprehensive Employment and Training Act, Title I Project, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor and the Manpower Planning Director, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with Goodwill Industries of Pittsburgh, effective January 1, 1977, as part of the implementation of the Comprehensive Employment and Training Act, Title I Project, to provide coordination, orientation, assessment, and supportive services to unemployed Pittsburgh residents. Said Agreement or Agreements shall be in the form approved by the City Solicitor, and shall contain such terms and conditions as said Solicitor may require. The total aggregate amount payable to Goodwill Industries of Pittsburgh shall not exceed \$1,227,000, chargeable to and payable from the CETA Trust Fund.

Enacted in Council November 15, 1976.

Approved November 29, 1976.

Resolution Book 20, Page 1016.

No. 917

AUTHORIZING the Mayor and the Manpower Planning Director to enter into an Agreement or Agreements with the Louise Child Care Center for certain day care home services to be provided for children of participants in training funded by the Comprehensive Employment and Training Act, who are too young to attend community-based state-funded day care centers, in the manner to be set forth in said Agreement, in form approved by the City Solicitor, for a total sum not to exceed \$202,500; providing for the payment of such services.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor and the Manpower Planning Director, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with Louise Child Care Center for day care home services for the children of participants in training funded by the Comprehensive Employment and Training Act, who are too young to attend Community-based state-funded day care centers, in the manner to be set forth in said Agreement, in form approved by the City Solicitor. Said Agreement shall contain such other terms and conditions for the protection of the City as said City Solicitor may require. The cost for services to be provided under this Agreement shall not exceed \$202,500, chargeable to and payable from the CETA Trust Fund.

Enacted in Council November 15, 1976.

Approved November 29, 1976.

Resolution Book 20, Page 1017.

No. 918

RESOLUTIONS (Continued)

PROVIDING for an Agreement or Agreements with Allegheny County Chapter - Pennsylvania Association for Retarded Citizens, Parc-Way Industries Division and Allegheny Valley School for the implementation of the Comprehensive employment and Training Act, and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor and the Manpower Planning Director, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with Allegheny County Chapter - Pennsylvania Association for Retarded Citizens, Parc-Way Industries Division and Allegheny Valley School, effective January 1, 1977, for the implementation of the Comprehensive Employment and Training Act, by providing employment to unemployed and under-employed Pittsburgh residents. Said Agreement or Agreements shall be in the form approved by the City Solicitor, and shall contain such terms and conditions as said Solicitor may require. The total amount payable to each of said agencies shall not exceed the amounts indicated below, and the aggregate total cost of said Agreements shall not exceed \$89,240.00, chargeable to and payable from CETA Trust Fund.

Allegheny County Chapter - Pennsylvania Association for retarded Citizens, Parc-Way Industries Division	\$39,000
Allegheny Valley School	50,240
Total	\$89,240

Enacted in Council November 15, 1976.

Approved November 29, 1976.

Resolution Book 20, Page 1018.

No. 919

PROVIDING for an Agreement or Agreements with Community Action Pittsburgh, Inc. as part of the implementation of the Comprehensive Employment and Training Act, Title I Project, and providing for the

payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor and the Manpower Planning Director, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with Community Action Pittsburgh, Inc., effective January 1, 1977, as part of the implementation of the Comprehensive Employment and Training Act, Title I Project, to provide recruitment and outreach services to unemployed Pittsburgh residents. Said Agreement or Agreements shall be in the form approved by the City Solicitor, and shall contain such terms and conditions as said Solicitor may require. The total aggregate amount payable to Community Action Pittsburgh, Inc. shall not exceed \$170,000, chargeable to and payable from the CETA Trust Fund.

Enacted in Council November 15, 1976.

Approved November 29, 1976.

Resolution Book 20, Page 1019.

No. 920

PROVIDING for an Agreement or Agreements with the Educational Programs Diocesan School Board of Pittsburgh, Inc., to conduct a Youth Program for the school drop-out and the youth offender as part of the implementation of the Comprehensive Employment and Training Act, Title I Project, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor and the Manpower Planning Director, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with the Educational Programs Diocesan School Board of Pittsburgh, Inc., effective January 1, 1977, to conduct a Youth Program for the school drop-out and the youth offender as a part of the implementation of the Comprehensive Em-

RESOLUTIONS (Continued)

ployment and Training Act, as amended, Title I Project. Said Agreement or Agreements shall be in the form approved by the City Solicitor, and shall contain such terms and conditions as said Solicitor may require. The total aggregate amount payable to the Educational Programs Diocesan School Board of Pittsburgh, Inc. shall not exceed \$380,000, chargeable to and payable from the CETA Trust Fund.

Enacted in Council Novmeber 15, 1976.

Approved November 29, 1976.

Resolution Book 20, Page 1020.

No. 921

PROVIDING for an Agreement or Agreements with Bidwell Cultural and Training Center to conduct academic and vocational programs as part of the implementation of the Comprehensive Employment and Training Act, Title I Project, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor and the Manpower Planning Director, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with Bidwell Cultural and Training Center, effective January 1, 1977, to conduct adult academic and vocational programs as part of the implementation of the Comprehensive Employment and Training Act, Title I Project. Said Agreement or Agreements shall be in the form approved by the City Solicitor, and shall contain such terms and conditions as said Solicitor may require. The total aggregate amount payable to Bidwell Cultural and Training Center shall not exceed \$250,300.00, chargeable to and payable from the CETA Trust Fund.

Enacted in Council November 15, 1976.

Approved November 29, 1976.

Resolution Book 20, Page 1021.

No. 922

PROVIDING for an Agreement or Agreements with the School District of Pittsburgh to conduct vocational programs as part of the implementation of the Comprehensive Employment and Training Act, as amended, Title I Project, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor and the Manpower Planning Director, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with the School District of Pittsburgh, effective January 1, 1977, to conduct vocational programs as part of the implementation of the Comprehensive Employment and Training Act, as amended, Title I Project. Said Agreement or Agreements shall be in the form approved by the City Solicitor, and shall contain such terms and conditions as said Solicitor may require. The total aggregate amount payable to School District of Pittsburgh shall not exceed \$256,000, chargeable to and payable from the CETA Trust Fund.

Enacted in Council November 15, 1976.

Approved November 29, 1976.

Resolution Book 20, Page 1022.

No. 923

AMENDING a portion of Resolution No. 149, approved March 29, 1976 entitled "A Resolution providing for an Agreement or Agreements with the Housing Authority of the City of Pittsburgh in connection with the Comprehensive Employment and Training Act and providing for reimbursement to the City for excess wages paid to CETA participants.

BE IT RESOLVED BY THE COUNCIL OF

RESOLUTIONS (Continued)

THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. Section 1 of Resolution No. 149, approved March 19, 1976 is hereby amended to read as follows:

Section 1. The Mayor and the Manpower Planning Director, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with the Housing Authority of the City of Pittsburgh, effective January 1, 1976 in connection with the Comprehensive Employment and Training Act providing for reimbursement to the city for excess wages and fringe benefits paid to CETA participants assigned to the Housing Authority of the City of Pittsburgh. Said excess wages and fringe benefits are those in excess of \$10,000.00, the maximum allowed to be paid to CETA participants by the U. S. Department of Labor. Total reimbursement to the City of Pittsburgh shall not exceed \$43,625.00.

Enacted in Council November 15, 1976.

Approved November 29, 1976.

Resolution Book 20, Page 1023.

No. 924

PROVIDING FOR A FOURTH SUPPLEMENTAL MEMORANDUM OF UNDERSTANDING REGARDING THE PITTSBURGH MODEL CITIES PROGRAM HOUSING ENCLOSURE PROJECT, TO INCREASE THE AMOUNT OF THE AGREEMENT, REVISE THE SCOPE OF WORK PARAGRAPH AND EXTEND THE TERM OF THE AGREEMENT.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor and the Executive Director, or other authorized representative, of the Pittsburgh Model Cities Program are hereby authorized to enter into a Fourth Supplemental Memorandum of Understanding, in form approved by the City Solicitor, with the Department of Lands and Building, City of Pittsburgh, to extend the term of operation of the Housing Enclosure Project through December

31, 1977, to revise the scope of work to specifically include sidewalk repairs in the Model Neighborhood, and to increase the amount from \$78,000.00 to a sum not to exceed \$85,000.00, chargeable to and payable from the Pittsburgh Model Cities Program Trust Fund.

Enacted in Council November 15, 1976.

Approved November 29, 1976.

Resolution Book 20, Page 1024.

No. 925

A Resolution amending Resolution No. 390, approved June 11, 1976 entitled "A Resolution appropriating and setting aside the amount of Eight Hundred Thousand (\$800,000.00) Dollars from the 1976 Community Development Block Grant Program Trust Fund for the "C" Street Resurfacing Program and related expenses in connection with the improvements within the City of Pittsburgh, to be carried out by the Department of Public Works" by deleting One Hundred Thousand (\$100,000.00) Dollars from contract for asphalt planning to materials.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. Section 1. of Resolution No. 390, approved June 11, 1976 which presently reads as follows:

Section 1. the amount of Eight Hundred Thousand (\$800,000.00) Dollars is hereby appropriated and set aside from the 1976 Community Development Block Grant Program Trust Fund for the City "C" Street Resurfacing Program, to provide funds for materials and a contract or contracts for asphalt planning as follows:

materials	\$700,000.00
Contract for	
Asphalt Planning	100,000.00
	<hr/>
	\$800,000.00

is hereby amended to read as follows:

Section 1. the amount of Seven Hundred Thousand (\$700,000.00) Dollars is hereby ap-

RESOLUTIONS (Continued)

propriated and set aside from the 1976 Community Development Block Grant Program Trust Fund for the City "C" Street Resurfacing Program to provide funds for materials as follows:

Materials \$700,000.00

Enacted in Council November 15, 1976.

Approved November 29, 1976.

Resolution Book 20, Page 1025.

No. 926

AMENDING Exhibit 1, Page 6 of Resolution No. 487, approved July 12, 1976, entitled: "Project 76-2, Engine No. 32 Relocation, Department of Lands and Buildings" by increasing the total cost from \$577,000.00 to \$647,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. Exhibit 1, Page 6 of Resolution No. 487, approved July 12, 1976, is hereby amended to read as follows:

Department of Land and Buildings, Project No. 76-2, Engine No. 32 Relocation - Total Cost \$647,000.00.

Bond Fund No. 234	\$330,000.00
Bond Fund No. 230	247,000.00
Bond Fund No. 229	70,000.00
	<u>\$647,000.00</u>

Enacted in Council November 15, 1976.

Approved November 29, 1976.

Resolution Book 20, Page 1026.

No. 927

PROVIDING further incentives for middle income persons to remain or locate within the City of Pittsburgh by making available low interest home repair loans.

WHEREAS, the City of Pittsburgh is a fine place to live and raise a family; and

WHEREAS, the City of Pittsburgh has lost population within the past twenty-five years; and

WHEREAS, the City of Pittsburgh must engage in new and continuous methods to reverse this population loss; and

WHEREAS, the low interest home repair loan program have been successful in encouraging the repair and remodeling of many homes within the City of Pittsburgh; and

WHEREAS, the successful model of that program should be applied to another portion of our population; and

WHEREAS, it would be beneficial to the City of Pittsburgh to maintain and increase the number of middle income families within the City.

NOW, THEREFORE

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That a home repair loan program be extended to families whose income is between \$15,000.00 and \$25,000.00.

Section 2. That these said families would be eligible for loans on homes they are occupying for the first time and not for repair to homes they occupy for more than three (3) months prior to applying for said loan.

Section 3. That the rate of interest shall be at 6 percent for family incomes between \$15,000.00 to \$25,000.00.

Section 4. That the U.R.A. and all City of Pittsburgh departments are to take all necessary steps to implement this low interest home repair loan program.

Section 5. That this low interest home repair loan program shall expire on December 31, 1977 unless renewed by City Council.

Enacted in Council November 15, 1976.

RESOLUTIONS (Continued)

Approved November 29, 1976.

Resolution Book 20, Page 1027.

No. 928

PROVIDING for letting of a Contract or Contracts for the furnishing, delivery, installation and supervision of equipment (Electronic Air Chargers) for the Department of Public Works, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the Director of Supplies and the Director of Public Works are hereby authorized to advertise for Proposals, award and enter into a Contract for the furnishing, delivery, installation, and supervision of equipment (Electronic Air Chargers) for the Department of Public Works, the cost not to exceed Eighty Three Hundred (\$8,300.00) Dollars, in accordance with the Laws and Ordinances governing the City of Pittsburgh, chargeable to and payable from Liquid Fuels Tax.

Enacted in Council November 15, 1976.

Approved November 29, 1976.

Resolution Book 20, Page 1029.

No. 929

AUTHORIZING the Mayor and the Director of the Department of Public Works to enter into a contract with an engineer or engineers for engineering services in conjunction with the reconstruction of Crane Avenue from Saw Mill Run Boulevard to Tropical Avenue (PW-76-16) and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor and the Director of the Department of Public Works are authorized to enter into a contract with an engineer or

engineers for engineering services in conjunction with Crane Avenue Reconstruction: Saw Mill Run Boulevard to Tropical Avenue (PW-76-16).

Said contract shall be in form approved by the City Solicitor.

Compensation for the engineering services performed shall not exceed Seven Thousand Five Hundred (\$7,500.00) Dollars chargeable to and payable from Bond Fund No. 227-100, General Obligation Bonds of 1973, Series A, Department of Public Works.

Enacted in Council November 15, 1976.

Approved November 29, 1976.

Resolution Book 20, Page 1030.

No. 930

PROVIDING for the letting of a contract or existing contracts for the furnishing of assorted recreational supplies, materials and equipment, provided by the Summer Recreation and Transportation Program.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor and the Director of the Department of Supplies are hereby authorized to advertise for proposals and to award and enter into a contract or existing contracts for the furnishing of assorted recreational supplies, materials and equipment, from funds provided by the Summer Recreation and Transportation Program. The cost of these contracts shall not exceed \$29,000.00 and is chargeable to and payable from the Summer Recreation and Transportation Trust Fund.

Enacted in council November 15, 1976.

Approved November 29, 1976.

Resolution Book 20, Page 1031.

No. 931

RESOLUTIONS (Continued)

Providing for the letting of a contract or contracts for the furnishing and delivery of Police Vans, less trade-ins, for the Bureau of Automotive Equipment, Department of Supplies, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of Police Vans, less trade-ins, at a cost not to exceed \$54,000.00, in accordance with the laws and ordinances governing the City of Pittsburgh and charge the same to Code Account No. 1154, Motorized Equipment, Bureau of Automotive Equipment, Department of Supplies.

Enacted in Council November 15, 1976.

Approved November 29, 1976.

Resolution Book 20, Page 1032.

No. 932

FURTHER amending Resolution No. 802, approved October 7, 1976, entitled: "A Resolution - Amending Subsection D of Section 1 of Resolution No. 286, approved May 10, 1976, entitled: 'A Resolution - Providing for the purchase, in lieu of condemnation, of property to be used for the construction of a fire station in the 2nd Ward and providing for the payment of the cost thereof', by designating the grantors and the properties and by increasing the maximum authorized amount for the purchases from \$70,000.00 to \$101,000.00", for Engine No. 32 Relocation, Department of Lands and Buildings, Project No. 76-2, and Manor Real Estate Company, Grantor.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. Subsection D of Section 1 of Resolution No. 802, approved October 7, 1976, which reads:

D. Upon the execution and delivery of proper deeds from the following grantors or their suc-

cessors in title, conveying title in fee simple and clear of all encumbrances to the following described properties, said deeds to be approved by the City Solicitor, the Mayor shall be and is hereby authorized to issue and the Mayor shall be and is hereby authorized to issue and the City Controller to countersign warrants in favor of the aforesaid grantors in the amounts hereinafter indicated in the aggregate sum of \$97,012.00 plus such other warrants as may be required to cover the obligations of the City as set forth in Subsections A and C of Section 1 hereof. The total amounts of such warrants including the \$97,012.00 purchase price shall not exceed \$101,000.00, chargeable to and payable from:

Bond Fund No. 229	\$70,000.00
Bond Fund No. 230	31,000.00
	2101,000.00

Department of Lands and Buildings.

GRANTOR	PROPERTY
Penn Central	Block and Lots 9-L-41,
Transportation Co.	43, 44, 46 and 48
Rose Marie Cauley	Block and Lot 9-L-42

AMOUNT	\$ 81,662.00
	15,350.00

IS FURTHER AMENDED TO READ AS FOLLOWS:

Section 1.

D. Upon the execution and delivery of proper deeds from the following grantors of their successors in title, conveying title in fee simple and clear of all encumbrances to the following described properties, said deeds to be approved by the City Solicitor, the Mayor shall be and is hereby authorized to issue and the City Controller to countersign warrants in favor of the aforesaid grantors in the amounts hereinafter indicated in the aggregate sum of \$96,950.00 plus such other warrants a may be required to cover the obligations of the City as set forth in Subsections A and C of Section thereof. The total amounts of such warrants including the \$96,950.00 purchase price shall not exceed \$101,000.00, chargeable to and payable from Capital Trust Fund entitled: "Department of Lands and Buildings, Project No. LB 76-2, Engine No. 32 Relocation", and Manor Real Estate Company, Grantor.

RESOLUTIONS (Continued)

GRANTOR

Manor Real Estate Co.
Rose Marie Cauley

PROPERTY	AMOUNT
Block and Lots 9-L-41, 43, 44, 46 and 48.	\$ 81,600.00
Block and Lot 9-L-42	15,350.00

Enacted in Council November 15, 1976.

Approved November 29, 1976.

Resolution Book 20, Page 1033.

No. 933

APPROVING A FORM OF CONTRACT FOR DISPOSITION OF LAND BY AND BETWEEN THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH AND THREE RIVERS PLAZA ASSOCIATES FOR THE SALE OF PARCELS 1 AND 2 IN THE TWENTY-SECOND WARD OF THE CITY OF PITTSBURGH IN REDEVELOPMENT AREA NO. 39.

WHEREAS, pursuant to Ordinance No. 148, approved May 5, 1972, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P. L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 39 in the Twenty-Second and Twenty-Third Wards of the City of Pittsburgh was approved; and;

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Three Rivers Plaza Associates in connection with the sale of Parcels 1 and 2 for \$4.00 per square foot, said parcels being

Redevelopment Area No.39; and

WHEREAS, The Council of the City of Pittsburgh believes that the proposed Contract is in the best interest of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Three Rivers Plaza Associates, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcels 1 and 2 for \$4.00 per square foot, said parcels being located in the Twenty-Second Ward of the City of Pittsburgh, be and the same is hereby approved, it being in substantial conformity with the Redevelopment Proposal for Redevelopment Area No. 39 in the Twenty-Second and Twenty-Third Wards of the City of Pittsburgh.

Enacted in Council November 15, 1976.

Approved November 29, 1976.

Resolution Book 20, Page 1035.

No. 934

WHEREAS, Albert Perry Jr. & Grace E. Perry, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase City-owned property acquired at a tax sale on June 5, 1950, from Worthen R. Ahern, for the sum of \$600.00 and described as follows:

31st Ward Pittsburgh, 2 lots x 25 x 110 each Revenue St. No. 1218-1219 all in New Homestead Plan, P. B. 18, Pages 1-2-3. Also designated as Block 91-D, Lot 107.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale

RESOLUTIONS (Continued)

and deed shall contain a stipulation that the property is being sold subject to all zoning building and sub-division laws and ordinances.

Read and finally passed November 15, 1976.

Approved November 29, 1976.

Resolution Book 20, Page 1036.

No. 935

WHEREAS, Norman Yalenty and June E. Kalaba, have submitted a proposal to the Department of Lands and Buildings to purchase City-owned property acquired at a tax sale on June 5, 1950, from Louis E. Reineman, for the sum of \$350.00 and described as follows:

26th Ward Pittsburgh, lot (3) 30 x 71 ea. Hetzel St. No. 38-39-40. Adam Reineman Esq. Plan P. B. 4, Page 291. Also designated as Block 47 G, Lot 195.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed November 15, 1976.

Approved November 29, 1976.

Resolution Book 20, Page 1037.

No. 936

WHEREAS, Barbara A. Zack, has sub-

mitted a proposal to the Department of Lands and Buildings to purchase City-owned property acquired at a tax sale on June 3, 1968, from John & Anna Stemper, for the sum of \$150.00 and described as follows:

22nd Ward Pittsburgh, lot 20 x 50 Veto Street. Geyer Barnett Plan Pt. 49. Also designated as Block 23 K, Lot 233.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed November 15, 1976.

Approved November 29, 1976.

Resolution Book 20, Page 1038.

No. 937

WHEREAS, Carl S. Crawford has submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 3, 1974 from Donald Brown, for the sum of \$350.00 and described as follows:

18th Ward, Pittsburgh, Lot 25 x 130 Taft Ave. George F. Otts Plan No. 10 designated as Block 15-R, Lot 95.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and

RESOLUTIONS (Continued)

Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed November 15, 1976.

Approved November 29, 1976.

Resolution Book 20, Page 1039.

No. 938

WHEREAS, Melvin L. Lipscomb has submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 4, 1973 from London Development Company for the sum of \$400.00 and described as follows:

13th Ward, Pittsburgh, Lot 27 x 100 in all Lang Ave. Melvin Smith Plan Pts. 77-78-79 and 80.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed November 15, 1976.

Approved November 29, 1976.

Resolution Book 20, Page 1040.

No. 939

WHEREAS, John L. Starkes Jr. & Mary Lou Starkes, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase City-owned property acquired at a tax sale on June 5, 1972, from Barbara McCormick, for the sum of \$225.00 and described as follows:

11th Ward Pittsburgh, lot 55 x 100 x 54.41 rr. Fairmont Ave. Also designated as Block 83 J, Lot 183.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed November 15, 1976.

Approved November 29, 1976.

Resolution Book 20, Page 1041.

No. 940

WHEREAS, Anthony Ciriello, has submitted a proposal to the Department of Lands and Buildings, to purchase city-owned property acquired at a tax sale on June 26, 1962, from Carl & Dicey Dean, for the sum of \$300.00 and described as follows:

9th Ward Pittsburgh, lot 20 x avg. 78.03 Ewing St. Woolslayer Plan 49. Also designated as Block 26 C, Lot 184.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for

RESOLUTIONS (Continued)

City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed November 15, 1976.

Approved November 29, 1976.

Resolution Book 20, Page 1042.

No. 941

WHEREAS, William S. Robinson has submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 4, 1973 from Frances J. Breen, for the sum of \$750.00 and described as follows:

5th Ward, Pittsburgh, 2½ sty. brk. hse. No. 2444 Wylie Avenue, situate on a lot 19.64 x 90, Booth & Flynn Plan, designated as Block 10-L, Lot 168.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed November 15, 1976.

Approved November 29, 1976.

Resolution Book 20, Page 1043.

No. 942

TRANSFERRING the sum of \$70,000.00 from Bond Fund No. 229 to Capital Trust Fund, Project No. 76-2, Engine No. 32 Relocation Trust Fund, Department of Lands and Buildings.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The City Controller is hereby authorized to transfer the sum of \$70,000.00 from bond Fund No. 229 to Capital Trust Fund, Project No. 76-2, Engine No. 32 Relocation Trust Fund, Department of Lands and Buildings.

Enacted in Council November 15, 1976.

Approved November 29, 1976.

Resolution Book 20, Page 1044.

No. 943

Transferring the sum of \$3,000.00 from code account No. 1042, Salaries, City Information System Office-Mayor's Office to code account No. 1045, Equipment, City Information System Office-Mayor's Office.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the City Controller be and is hereby authorized and directed to transfer the sum of \$3,000.00 from code account No. 1042, Salaries City Information System Office-Mayor's Office to code account No. 1045, Equipment, City Information System Office-Mayor's Office.

Enacted in Council November 15, 1976.

Approved November 29, 1976.

Resolution Book 20, Page 1045.

RESOLUTIONS (Continued)

No. 944

Transferring the sum of \$25,000.00 from code account No. 1042, Salaries, City Information System Office-Mayor's Office to code account No. 1043, Miscellaneous Services, City Information System Office-Mayor's Office.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the City Controller be and is hereby authorized and directed to transfer the sum of \$25,000.00 from code account No. 1042, Salaries, City Information System Office-Mayor's Office to code account No. 1043, Miscellaneous Services, City Information System Office-Mayor's Office.

Enacted in Council November 15, 1976.

Approved November 29, 1976.

Resolution book 20, Page 1046.

No. 945

Transferring the sum of \$12,000.00 from code account No. 1042, Salaries, City Information System Office-Mayor's Office to code account No. 1044, Supplies, City Information System Office-Mayor's Office.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the City Controller be and is hereby authorized and directed to transfer the sum of \$12,000.00 from code account No. 1042, Salaries, City Information System Office-Mayor's Office to code account No. 1044, Supplies, City Information System Office-Mayor's Office.

Enacted in Council November 15, 1976.

Approved November 29, 1976.

Resolution Book 20, Page 1047.

No. 946

Transferring the sum of \$225,000 to Code Account 58, Municipal Pension Fund, from Code Account 1060, Department of City Treasurer, 1102, Department of City Planning, 1366, Department of Lands and Buildings, 1368, Department of Lands and Buildings, 1655, Department of Public Works, 1818 Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the City Controller be and is hereby authorized to transfer the sum of Two Hundred Twenty Five Thousand dollars (\$225,000.00) to Code Account 58, Municipal Pension Fund from the following Code Accounts in the following amounts;

Code Account

- C.A. 1060 Salaries, Regular Employees
- C.A. 1102 Salaries and Wages, Regular and Temporary Employees
- C.A. 1366 Salaries and Wages, Regular Employees
- C.A. 1368 Salaries and Wages, Regular and Temporary Employees
- C.A. 1655 Salaries and Wages, Regular Employees
- C.A. 1818 Wages, Regular and Temporary Employees

<u>Department</u>	<u>Amount</u>
City Treasurer	\$ 50,000.00
City Planning	\$ 40,000.00
Lands and Buildings	\$ 35,000.00
Lands and Buildings	\$ 25,000.00
Public Works	\$ 30,000.00
Parks and Recreation	\$ 45,000.00
	<hr/> \$225,000.00

Enacted in Council November 15, 1976.

Approved November 29, 1976.

Resolution Book 20, Page 1048.

No. 947

RESOLUTIONS (Continued)

Transferring the sum of \$149,000 to Code Account No. 58, Municipal Pension Fund from Code Account No. 1811, Salaries, Regular Employees, Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the City Controller be and is hereby authorized and directed to transfer the sum of one hundred forty nine thousand dollars (\$149,000) to Code Account No. 58, Municipal Pension Fund from Code Account No. 1811, Salaries, Regular Employees, Bureau of Park Police, Department of Parks and Recreation.

Enacted in Council November 15, 1976.

Approved November 29, 1976.

Resolution Book 20, Page 1049.

No. 948

Authorizing the Mayor to issue and the City Controller to countersign a warrant in favor of West Penn Testing Laboratories, Inc. in the amount of Seven Thousand Four Hundred and Seventy-Seven Dollars and ten cents (\$7,477.10) in payment of emergency core borings at various asphalt installations at park locations throughout the City of Pittsburgh without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to counter sign a warrant in favor of the West Penn Testing Laboratories in the amount of Seven Thousand Four Hundred and Seventy-Seven Dollars and ten cents (\$7,477.10) for emergency core borings at various asphalt installations at park locations throughout the City of Pittsburgh, without previous authority of law, charging the same to Code Account 1801. This cost is to be reimbursed by the asphalt contractor.

Enacted in Council November 15, 1976.

Approved November 29, 1976.

Resolution Book 20, Page 1050.

No. 949

RESOLVED, That the Mayor is hereby authorized to issue and the City Controller to countersign, a duplicate warrant to the same payee and in the same amount to replace the following warrant which was lost, stolen or destroyed:

City of Pittsburgh	127-2-022297
Warrant	No. P-17770
Dated	August 26, 1976
Amount	\$25.00
Payee	Robert Harvey

Read and finally passed November 15, 1976.

Approved November 29, 1976.

Resolution Book 20, Page 1051.

No. 950

PROVIDING FOR THE ISSUANCE OF WARRANTS TO EDDY OSTERMAN AND LLOYD (Counsel fees and expenses) \$2,605.98 - EDDY, Osterman & LLOYD (As attorneys for Blue Cross and Blue Shield on their subrogation claims) \$882.06 - AUDREY C. LOCKE, parent and natural guardian of David M. Locke, a minor (to be deposited in a savings account, certificate of deposit or savings certificates, in trust for said minor until further Order of Court) \$5,211.96 in full settlement of claim for injuries to minor plaintiff, David M. Locke sustained from a fall on January 14, 1971 on Steuben Street, Pittsburgh, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign Warrants in favor of:

Eddy, Osterman & Lloyd
(Counsel fees and expenses) \$2,605.98

Eddy, Osterman & Llooyd

RESOLUTIONS (Continued)

(Attorneys for Blue Cross
and Blue Shield on their
subrogation claims)

882.06

Audrey C. Locke, parent and
natural guardian of David M.
Locke, a minor (to be deposited
in a savings account, certificate
of deposit or savings certificates,
in trust for said minor until
further Order of Court)

5,211.96

TOTAL \$8,700.00

All in care of Eddy, Osterman and Lloyd, 1430
Grant Building, Pittsburgh, Pa. 15219 in ac-
cordance with Order of Court in full settlement
of lawsuit at No. 1999 October Term 1972 in the
Court of Common Pleas of Allegheny County,
Pennsylvania, Civil Division, arising from a
sidewalk falldown of minor plaintiff causing
injuries, and charge the same to Code Account
No. 46, Judgments.

Enacted in Council November 15, 1976.

Approved November 29, 1976.

Resolution Book 20, Page 1052.

No. 951

VACATING a portion of Glendora Street at
its intersection with Sweeney Way, as vacated,
in the Third Ward in the City of Pittsburgh;
now therefore

**BE IT RESOLVED BY THE COUNCIL OF
THE CITY OF PITTSBURGH AS FOLLOWS:**

Section 1. That a portion of Glendora Street
at its intersection with Sweeney Way, as
vacated, in the Third Ward of the City of Pit-
sburgh shall be and the same is hereby
vacating according to the following descrip-
tion, to-wit:

Beginning at the intersection of the
southerly line of Glendora Street and the
easterly line of Sweeney Way, as vacated;
thence North 29° 28'11" West along said
easterly line of Sweeney Way for a distance of
24.00 feet to a point; thence North 60° 57' 49"
East along the northerly line of Glendora
street for a distance of 9.27 feet to the westerly

line of Sweeney Street as laid out in the Urban
Glendora Plan of Lots; thence South 30° 36'16"
East along said westerly line of Sweeney
Street produced for a distance of 24.01 feet to
the southerly line of said Glendora Street;
thence along said southerly line of Glendora
Street South 60° 47'49" West for a distance of
9.74 feet to the place of beginning.

Enacted in Council November 15, 1976.

Approved November 29, 1976.

Resolution Book 20, Page 1053.

No. 952

PROVIDING for an Agreement or
Agreements with Office of Measurement and
Evaluation at the University of Pittsburgh for
coordinating testing services to assess
academic needs and vocational aptitude of
CETA participants, and with the In-
terdisciplinary Department of Information
Science at the University of Pittsburgh
provide data preparation services of CETA ap-
plicant data to be used in a computerized
system for more equitable recruitment of
CETA participants.

**BE IT RESOLVED BY THE COUNCIL OF
THE CITY OF PITTSBURGH AS FOLLOWS:**

Section 1. The Mayor and the Manpower
Planning Director, on behalf of the City of Pit-
sburgh are hereby authorized to enter into an
Agreement or Agreements in form approved
by the City Solicitor with the Office of
Measurement and Evaluation at the Univer-
sity of Pittsburgh, effective December 1, 1976,
for coordinating testing services to assess
academic needs and vocational aptitudes of
CETA participants, and with the In-
terdisciplinary Department of Information
Science at the University of Pittsburgh to
provide data preparation services of CETA ap-
plicant data to be used in a computerized
system for more equitable recruitment of
CETA participants. The total amount payable
to each of said entities shall not exceed the
amounts indicated below, and the aggregate
total cost of said agreements shall not exceed
\$15,000, chargeable to and payable from CETA

RESOLUTIONS (Continued)

Trust Fund.

University of Pittsburgh Office of
Measurement and Evaluation

\$10,146

University of Pittsburgh Interdisciplinary
Department of Information Science

4,854

Total

\$15,000

Enacted in Council November 22, 1976.

Approved November 29, 1976.

Resolution Book 20, Page 1054.

No. 953

AMENDING THE 1975 COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM COOPERATION AGREEMENT WITH THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH BY WITHDRAWING \$30,000 FROM THE GREATER HAZELWOOD REDEVELOPMENT PROJECT ALLOCATION THEREIN FOR THE CONSTRUCTION OF A TWENTY CAR PARKING LOT BY THE AUTHORITY IN THE GREATER HAZELWOOD REDEVELOPMENT PROJECT.

WHEREAS, the Urban Redevelopment Authority of Pittsburgh is implementing the Greater Hazelwood Redevelopment Project in the 15th Ward of the City of Pittsburgh; and

WHEREAS, the merchants on Second Avenue in that area are in need of parking for their customers; and

WHEREAS, funds are available in the 1975 Community Development Block Grant Program Cooperation Agreement allocation for urban renewal within the \$165,000 allocated for the Greater Hazelwood Redevelopment Project;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the Mayor and the Director of the Department of City Planning are hereby authorized to execute a 6th Amendatory

Agreement amending the 1975 Community Development Block Grant Program Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh whereby said Authority shall construct a 20 car parking lot on a parcel of ground located at the northeast corner of Flower St. and Second Avenue containing approximately 7,000 sq. ft. utilizing for that purpose the sum of \$30,000 from the \$165,000 Greater Hazelwood Redevelopment Project allocation as part of the \$1,251,000 allocated for Redevelopment Projects, Hazelwood, Lower Hill, Manchester, Homewood North, and the Neighborhood Development Program as set forth in said Cooperation Agreement.

Enacted in Council November 22, 1976.

Approved November 29, 1976.

Resolution Book 20, Page 1055.

No. 954

Providing for a contract or contracts for the operation of the parking concession at the Monongahela Wharf.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Directors of the Departments of Supplies and Lands and Buildings and the City Treasurer, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals for the operation of the parking concession at the Monongahela Wharf.

Section 2. The revenue derived from, the operation of this parking concession shall be deposited in the General Fund.

Enacted in Council November 22, 1976.

Approved November 29, 1976.

Resolution Book 20, Page 1056.

No. 955

RESOLUTIONS (Continued)

GRANTING a License to Duquesne Light Company for the installation of one (1) anchor on City property, fronting on Maytide Street, 29th Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to execute a License to Duquesne Light Company, in form approved by the City Solicitor, for the installation and maintenance of one (1) anchor on City property, fronting on Maytide Street, 29th Ward, designated as Block and Lot 95-S-234, in connection with upgrading service in the area.

Enacted in Council November 22, 1976.

Approved November 29, 1976.

Resolution Book 20, Page 1057.

No. 956

GRANTING a License to Duquesne Light Company for the installation of two (2) anchors on City property, fronting on McCartney Street, 20th Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to execute a License to Duquesne Light Company, in form approved by the City Solicitor, for the installation and maintenance of two (2) anchors on City property, fronting on McCartney Street, 20th Ward, designated as Block and Lot 19-L-160, in connection with upgrading service in the area.

Enacted in Council November 22, 1976.

Approved November 29, 1976.

Resolution Book 20, Page 1058.

No. 957

REPEALING Resolution No. 197, approved May 21, 1974, authorizing the sale of property in the 18th Ward located on Sylvania Avenue being a vacant lot, designated as Block 15-M, Lot 192, to Bernice R. Johnson, for the sum of \$750.00.

The reason for repealing above resolution is that the purchaser has not complied to the terms of the proposal for the completion of the sale,

THEREFORE, hand money of Bernice R. Johnson in the amount of \$150.00 is to be forfeited.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed November 22, 1976.

Approved November 29, 1976.

Resolution Book 20, Page 1059.

No. 958

Transferring the sum of \$16,000.00 to Code Account No. 30, Refunds, Business Privilege Tax, Department of City Treasurer, from Code Account No. 38, Refunds, Mercantile Tax, Department of City Treasurer.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the City Controller be and he

RESOLUTIONS (Continued)

is hereby authorized and directed to transfer the sum of \$16,000.00 to Code Account No. 30, Refunds Business Privilege Tax, Department of City Treasurer, from Code Account No. 38, Refunds, Mercantile Tax, Department of City Treasurer.

Enacted in Council November 22, 1976.

Approved November 29, 1976.

Resolution Book 20, Page 1060.

No. 959

TRANSFERRING the sum of Five Million Dollars (\$5,000,000.00) from the Water Fund to the General Fund of the City of Pittsburgh.

WHEREAS, Section 4, of Ordinance No. 350 of 1954 as amended by Ordinance No. 702 of 1969 and further amended by Ordinance No. 599 of 1970, provides that there shall be paid annually into the General Fund from the net operating income earned from the operation of the City's water system an amount of Four Million Two Hundred Sixty Thousand Dollars (\$4,260,000.00); and

WHEREAS, projected revenues and expenses for 1976 indicated the net operating income of the City's water system will allow payment on the current debt of Four Million Two Hundred Sixty Thousand Dollars (\$4,260,000.00) and the additional sum of Seven Hundred Forty Thousand Dollars (\$740,000.00).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The City Controller is hereby authorized to transfer the sum of Four Million Two Hundred Sixty Thousand Dollars (\$4,260,000.00) together with the additional sum of Seven Hundred Forty Thousand Dollars (\$740,000.00), or an aggregate total of Five Million Dollars (\$5,000,000.00) from the Water Fund to the General Fund of the City of Pittsburgh.

Enacted in Council November 22, 1976.

Approved November 29, 1976.

Resolution Book 20, Page 1061.

No. 960

RESOLVED, That the Mayor is hereby authorized to issue and the City Controller to countersign a duplicate warrant to replace the following warrant which was lost, stolen or destroyed:

City of Pittsburgh	27-2-022297
Warrant Number	P-17198
Dated	July 2, 1976
Amount	\$15.00
Payee	Cub Pack No. 299 c/o Gale A. Gregory

Read and finally passed November 22, 1976.

November 29, 1976.

Resolution Book 20, Page 1062.

No. 961

VACATING Jennie Street from a point 144.05 centerline feet southeast of Wyoming Street to its southerly terminus in the Nineteenth Ward of the City of Pittsburgh, abandoning in six inch waterline located therein.

WHEREAS, it appeared by the petition and affidavit on file in the Office of the City Clerk, that the owners of all the property fronting or abutting on the line of Jennie Street between the above mentioned terminals in the Nineteenth Ward of the City of Pittsburgh, have petitioned the Council of the City of Pittsburgh to enact a Resolution for the vacation of the same, and

WHEREAS, said petition contains inter-alia, an indemnification of the City from any claims and from the payment of any damages whatsoever resulting, abutting or non-abutting, for or by reason of said vacation; therefore

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

RESOLUTIONS (Continued)

Section 1. That Jennie Street from a point 144.05 centerline feet southeast of Wyoming Street to its southerly terminus, in the Nineteenth Ward of the City of Pittsburgh, be and the same is hereby vacated, abandoning the six inch waterline located therein.

Section 2. This Resolution however, shall not take effect or be of any force or validity unless the Mt. Washington Savings and Loan Association owner of all the property fronting or abutting on Jennie Street as vacated by this Resolution, shall, within thirty days after the approval of this Resolution pay into the Treasury of the City of Pittsburgh the sum of Four Hundred and Twenty (\$420.00) Dollars, for the use of the City of Pittsburgh.

Enacted in Council November 22, 1976.

Approved November 29, 1976.

Resolution Book 20, Page 1063.

No. 962

Authorizing the Mayor to issue and the City Controller to countersign a warrant in favor of Cyril A. Fox, Jr., Esq., in the amount of Two Hundred Eighty (\$280.00) Dollars in payment for professional services rendered to the Council of the City of Pittsburgh, without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Cyril A. Fox, Jr., Esq., in the amount of Two Hundred Eighty (\$280.00) Dollars in payment for professional services rendered to the Council of the City of Pittsburgh, without previous authority of law. Chargeable to and payable from Code Account No. 1001-1 Miscellaneous Services, Supplies, Equipment, Etc., Council.

Enacted in Council November 22, 1976.

Resolution Book 20, Page 1064.

I do hereby certify that the foregoing

resolution duly engrossed and certified, was delivered by me to the Mayor for his approval or disapproval and that the Mayor failed to approve or disapprove the same, whereupon it became a law without his approval, under the provisions of the Act of Assembly in such case made and provided.

Michael Perry
Clerk of Council

No. 963

TRANSFERRING the sum of \$3,000.00 from Code Account 1366 - Salaries and Wages, Regular Employees, Bureau of Repairs, to Code Account 1360-1 Premium Pay, Department of Lands and Buildings.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The City Controller is hereby authorized to transfer the sum of \$3,000.00 from Code Account 1366 - Salaries and Wages, Regular Employees, Bureau of Repairs, to Code Account 1360-1 Premium Pay, Department of Lands and Buildings.

Enacted in Council November 29, 1976.

Approved December 6, 1976.

Resolution Book 20, Page 1066.

No. 964

Providing for a lease agreement or lease agreements with Vintage, lessor, whereby the lessor shall lease to the City certain space in a building at 401 N. Highland Avenue for use in the senior citizens program, shall renovate said premises, and shall provide services in connection therewith: and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor, the Director of the Department of Lands and Buildings, the Direc-

RESOLUTIONS (Continued)

tor of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into a lease agreement or lease agreements with Vintage whereby the city shall lease from Vintage certain space in a building at 401 N. Highland Avenue, said space to include the kitchen, toilets, and dining room, on the basement floor and assembly room and toilets on the first floor of said building, comprising 5,057 square feet of floor space, for a term of six years at an annual rental of \$25,000 per year for each of the first three years, and \$1.00 per year thereafter, said total fee of \$75,003 to be chargeable to and payable from the 1976 Community Development Block Grant Program Trust Fund, Parks and Recreation, for use as a senior citizens center. Said lease agreement shall be in form approved by the City Solicitor and shall provide for the renovation of said premises by the lessor and for the rendition of services by the lessor in connection therewith.

Enacted in Council November 29, 1976.

Approved December 7, 1976.

Resolution Book 20, Page 1067.

No. 965

Providing for a contract or contracts for the renovation of the West Penn Recreation Center in the Department of Parks and Recreation at a cost not to exceed \$6,000.00

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies are authorized to advertise for proposals and to award and enter into a contract or contracts for the renovation of the gym floor and any work incidental thereto at West Penn Recreation Center, in the Department of Parks and Recreation. The cost of this renovation shall not exceed \$6,000.00 and is chargeable to and payable from the 1975 Community Development Block Grant Program (CDPR).

Enacted in Council November 29, 1976.

Approved December 7, 1976.

Resolution Book 20, Page 1068.

No. 966

Providing for the letting of a contract for the furnishing and delivery of Air Hammer Rescue Kits and Accessories, for the Department of Fire, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the Director of the Department of Supplies be, and is hereby authorized to advertise for proposals, award and enter into a contract for the furnishing and delivery of Air Hammer Rescue Kits and Accessories, for the Department of Fire, at a cost not to exceed \$2,600.00 in accordance with the laws governing the City of Pittsburgh, and charge the same to Code Account No. 1468, Equipment, Department of Fire.

Enacted in Council November 29, 1976.

Approved December 7, 1976.

Resolution Book 20, Page 1069.

No. 967

Providing for the letting of a contract for the furnishing and delivery of Two (2) Duplex Compressors, for the Bureau of Automotive Equipment, Department of Supplies, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the Director of the Department of Supplies be, and is hereby authorized to advertise for proposals, award and enter into a contract for the furnishing and delivery of Two (2) Duplex Compressors, for the Bureau of Automotive Equipment, Department of Supplies, at a cost not to exceed \$7,100.00 in accordance with the laws governing the City of Pittsburgh, and charge the same to Code Ac-

RESOLUTIONS (Continued)

count No. 1153, Bureau of Automotive Equipment, Department of Supplies.

Enacted in Council November 29, 1976.

Approved December 7, 1976.

Resolution Book 20, Page 1070.

No. 968

Providing for the letting of a contract for the furnishing and delivery of a Service Monitor, for the Division of Radio Improvements, Department of Supplies, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the Director of the Department of Supplies be, and is hereby authorized to advertise for proposals, award and enter into a contract for the furnishing and delivery of a Service Monitor, for the Division of Radio Improvements, Department of Supplies, at a cost not to exceed \$6,750.00 in accordance with the laws governing the City of Pittsburgh, and charge the same to Code Account No. 1132-5, Radio Improvements, Department of Supplies.

Enacted in Council November 29, 1976.

Approved December 7, 1976.

Resolution Book 20, Page 1071.

No. 969

AMENDING Resolution No. 800, approved October 7, 1976, which authorized the sale of property in the 10th Ward on Schenley Avenue to Budget Laundry Co. for the sum of \$3,500.00.

The reason for the amendment is to delete Plan No. 387 in the second descriptive paragraph and insert in lieu thereof No. 287. All else in Resolution No. 800, shall remain the same and in effect.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed November 29, 1976.

Approved Dec. 7, 1976.

Resolution Book 20, Page 1072

No. 970

AMENDING Resolution No. 515, approved July 12, 1976, which authorized the sale of property in the 15th Ward located on Harlem and Frayne Streets, to Thomas C., Lillian C. & Diann Henderson, for the sum of \$3,750.00.

The reason for the amendment is to change the following in the description:

Block 55-M, Lot 239 - delete acquired from Thomas Stiner Est. and insert in lieu thereof Margaret L. O'Donnell.

Block 55-M, Lot 252 - delete acquired from Margarete C. O'Donnell and insert in lieu thereof Thomas Stiner Est.

Block 55-M, Lot 257 - delete acquired from Thomas Stiner Est. and insert in lieu thereof Margaret L. O'Donnell.

All else in Resolution No. 515, shall remain the same and in effect.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized

RESOLUTIONS (Continued)

and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed November 29, 1976.

Approved December 7, 1976.

Resolution Book 20, Page 1073.

No. 971

AMENDING Resolution No. 288, approved July 11, 1974 which authorized the sale of property in the 19th Ward for property on Fernhill Street to Carl and Georgia Kubiczki, for the sum of \$1500.00.

The reason for the amendment is to delete the 2nd paragraph in the description being Block 61-F, Lot 233 and changing the sale price from \$1500.00 to \$1400.00. All else in Resolution No. 288, approved July 11, 1974, shall remain the same and in effect.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed November 29, 1976.

Approved December 7, 1976.

Resolution Book 20, Page 1074.

No. 972

Transferring the sum of \$3,500.00 to Code Account No. 34, Refunds, Deed Transfer Stamp Tax, Department of City Treasurer, from Code Account No. 40, Interest On Tax Refunds, Department of City Treasurer.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the City Controller be and he is hereby authorized and directed to transfer the sum of \$3,500.00 to Code Account No. 34, Refunds, Deed Transfer Stamp Tax, Department of City Treasurer, from Code Account No. 40, Interest On Tax Refunds, Department of City Treasurer.

Enacted in Council November 29, 1976.

Approved December 7, 1976.

Resolution Book 20, Page 1075.

No. 973

TRANSFERRING the sum of \$251,791.06, from Forbes Murray Development Project - Pittsburgh National Bank, Special Trust Fund No. 2, to the Sinking Fund.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. **WHEREAS**, the Forbes Murray Development Project has been completed and no further expenditures will be made, and whereas Temporary Indebtedness Notes 3A of 1969 for \$366,666.67, 3B of 1969 for \$366,666.66, and 3C of 1969 for \$366,666.66 were sold to provide funds for the development of Forbes Murray Development Project including the Squirrel Hill Branch of Carnegie Library and these notes are no longer outstanding; the City Controller is hereby authorized to transfer the sum of \$251,791.06 to the Sinking Fund.

RESOLUTIONS (Continued)

Enacted in Council November 29, 1976.

Approved December 7, 1976.

Resolution Book 20, Page 1076.

No. 974

Authorizing the Mayor to issue and the City Controller to countersign a Warrant in favor of Engineering Mechanics, Inc., in the amount of One Thousand Eight Hundred Eleven Dollars and Fourteen Cents (\$1,811.14), in payment for emergency engineering services furnished for the benefit of the City in Connection with the construction of the Shadyside Fire Station at South Millvale and Maripoe Street, City of Pittsburgh, without previous authority of Law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in favor of Engineering Mechanics, Inc., in the amount of One Thousand Eight Hundred Eleven Dollars and Fourteen Cents (\$1,811.14) in payment for emergency engineering services furnished for the benefit of the City in connection with the construction of the Shadyside Fire Station at South Millvale Avenue and Maripoe Street, City of Pittsburgh, charging the same to Bond Fund No. 228, General Obligation Bonds of 1974 - Series A, Department of Lands and Buildings.

Enacted in Council November 29, 1976.

Approved December 7, 1976.

Resolution Book 20, Page 1077.

No. 975

AUTHORIZING the issuance and payment of a Semi-final Estimate to Gacon Construction Company in conjunction with the rehabilitation of Brighton Road from Kirkbride Street to Cambronne Street, Controller's Contract No. 21608 and reducing the retained

percentage from 10 percent to 1 percent.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Director of the Department of Public Works is hereby authorized to issue a Semi-final Estimate to Gacon Construction Company, in conjunction with the rehabilitation of Brighton Road from Kirkbride Street to Cambronne Street, Controller's Contract No. 21608 and the Mayor and City Controller are respectively authorized to issue and countersign warrants to Gacon Construction Company, under the Semi-final Estimate, with the retained percentage reduced from 10 percent to 1 percent.

Enacted in Council November 29, 1976.

Approved December 7, 1976.

Resolution Book 20, Page 1078.

No. 976

Authorizing issuance of a warrant in favor of Nationwide Insurance Company and David and Frances L. Dugan in the amount of \$681.91 in settlement of claim for damage to an automobile and provide for payment therefor.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized and the City Controller to countersign a warrant in the amount of \$681.91 in favor of Nationwide Insurance Company, 437 North Main Street, Butler, Pennsylvania 16001 and David and Frances L. Dugan, 4004 Brandon Road, Pittsburgh, Pennsylvania 15212 in full settlement of their claim for damage to Frances L. Dugan's 1970 Newport Chrysler Sedan which was damaged when struck by a Bureau of Refuse vehicle on Brandon Road on April 21, 1975, charging same to Code Account No. 46, Judgments.

Enacted in Council November 29, 1976.

Approved December 7, 1976.

RESOLUTIONS (Continued)

Resolution Book 20, Page 1079.

No. 977

PROVIDING FOR A LEASE OF CERTAIN PROPERTY AT 220 LARIMER AVENUE FROM KINGSLEY ASSOCIATION FOR A TERM OF 20 YEARS AT A RENTAL OF \$1.00, FOR USE AS A PUBLIC EDUCATIONAL, RECREATIONAL AND SOCIAL SERVICE FACILITY, UPON CERTAIN TERMS AND CONDITIONS; PROVIDING FOR AN AGREEMENT OR AGREEMENTS WITH THE KINGSLEY ASSOCIATION FOR THE ACTIVITIES AND UNDERTAKINGS NECESSARY TO PROVIDE A PUBLIC EDUCATIONAL, RECREATIONAL AND SOCIAL SERVICE FACILITY AND FOR ITS OPERATION FOLLOWING THE CONSTRUCTION THEREOF PURSUANT TO AN APPLICATION FILED BY THE CITY OF PITTSBURGH FOR A GRANT PURSUANT TO THE PUBLIC WORKS EMPLOYMENT ACT OF 1976; AND PROVIDING FOR A SUBLEASE OF SAID FACILITY TO SAID ASSOCIATION FOLLOWING CONSTRUCTION.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to enter into a lease from Kingsley Association of property at 220 Larimer Avenue, Pittsburgh, Pennsylvania, for use as a public educational recreational and social service facility for a term of 20 years at a total rental of one dollar (\$1.00). Said lease shall be in form approved by the City Solicitor and shall contain such other terms and conditions as said Solicitor may require.

Section 2. The Mayor, the Planning Director of the Department of City Planning, the Director of the Department of Lands and Buildings and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements, in form approved by the City Solicitor, with the Kingsley Association, for the activities and undertakings necessary to

provide a public educational, recreational and social service facility and for its operation following the construction thereof pursuant to an application filed by the City of Pittsburgh for a grant pursuant to the Public Works Employment Act of 1976.

Section 3. The Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to enter into a sublease with The Kingsley Association whereby the City will sublease the Public Facility to the said Association following construction, consistent with the foregoing Agreement. Said sublease shall be in form approved by the City Solicitor and shall contain such other terms and conditions as he may require.

Enacted in Council December 6, 1976.

Approved December 8, 1976.

Resolution Book 20, Page 1080.

No. 978

RESOLUTION Amending Ordinance No. 592, approved December 19, 1974, entitled "Providing for an Agreement or Agreements with the United States Department of Labor, under the Intergovernmental Personnel Act, for the services of Mr. Joseph K. Rodgers to assist in the implementation and operation of City of Pittsburgh manpower programs, and providing for the payment of the cost thereof."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. Section 1 of Ordinance No. 592, approved December 19, 1974, which reads: The Mayor, on behalf of the City of Pittsburgh, is hereby authorized to enter into an Agreement or Agreements with the United States Department of Labor for the service of Mr. Joseph K. Rodgers, effective December 1, 1974, to assist in the implementation and operation of City of Pittsburgh manpower programs. Said Agreement or Agreements shall be in a form approved by the City Solicitor. The total aggregate amount payable to the United States Department of Labor shall not exceed

RESOLUTIONS (Continued)

\$35,000, chargeable to and payable from the CETA Trust Fund (Federal Funds).

Is hereby amended to read:

The Mayor, on behalf of the City of Pittsburgh, is hereby authorized to enter into an Agreement or Agreements with the United States Department of Labor for the services of Mr. Joseph K. Rodgers, effective December 1, 1974, to assist in the implementation and operation of City of Pittsburgh manpower programs. Said Agreement or Agreements shall be in a form approved by the City Solicitor. The total aggregate amount payable to the United States Department of Labor shall not exceed \$53,000, chargeable to and payable from the CETA Trust Fund (Federal Funds).

Enacted in Council December 6, 1976.

Approved December 20, 1976.

Resolution Book 20, Page 1082.

No. 979

Providing for the letting of a contract or contracts or the use of existing contracts for the construction of the Schenley Park Swimming Pool, in the Department of Parks and Recreation and providing for the payment of the cost thereof in an amount not to exceed \$396,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies are authorized to advertise for proposals and to award and enter into a contract or contracts or use existing contracts for the construction of the Schenley Park Swimming Pool, in the Department of Parks and Recreation.

The work included in this contract or contracts consists of the construction of a swimming pool and bathhouse, filter room and any work incidental thereto. The cost of this work will not exceed \$396,000.00 and is chargeable to and payable from the 1976 Community Development Block Grant Program in the

Department of Parks and Recreation (1976 C DPR).

Enacted in Council December 6, 1976.

Approved December 20, 1976.

Resolution Book 20, Page 1083.

No. 980

Providing for a contract or contracts or the use of existing contracts for the renovation of the Homewood Senior Citizens Center, 7321 Frankstown Ave., 13th Ward, at a cost not to exceed \$88,000.00 in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies are authorized to advertise for proposals and to award and enter into a contract or contracts, or to use existing contracts for the renovation of the Homewood Senior Citizens Center, 7321 Frankstown Ave., 13th Ward, in the Department of Parks and Recreation.

The work includes the renovation of the building and the necessary site work to build and landscape an outdoor plaza and a new entrance to the building. The cost of this work will not exceed \$88,000.00 and is chargeable to and payable from the 1975 Community Development Block Grant Program (1975 CD-PR).

Enacted in Council December 6, 1976.

Approved December 20, 1976.

Resolution Book 20, Page 1084.

No. 981

Providing for a contract or contracts or use of an existing contract for the purchase and installation of artificial trees at the Schenley

RESOLUTIONS (Continued)

Park Golf Course, and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies are hereby authorized to advertise for proposals and to award and enter into a contract or contracts or use of an existing contract or contracts for the purchase and installation of artificial golf tees.

The cost of this work will not exceed \$40,000 and is chargeable to and payable from PR 1976-10 in the Department of Parks and Recreation.

Enacted in Council December 6, 1976.

Approved December 20, 1976.

Resolution Book 20, Page 1085.

No. 982

PROVIDING for the letting of a contract or contracts for the furnishing, delivery and installation of carpeting, venetian blinds, radiator grilles or covers, accessories, etc., for the work involved in the renovation of the third floor, City-County Building, for the Department of Lands and Buildings, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the Director of the Department of Supplies and the Director of the Department of Lands and Buildings be and are hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing, delivery and installation of carpeting, venetian blinds, radiator grilles or covers, accessories, etc., for the work involved in the renovation of the third floor, City-County Building for the Department of Lands and Buildings at a cost not to exceed Thirty Thousand (\$30,000.00) Dollars, in accordance with the laws and resolutions governing the City of Pittsburgh and charge the

same to Bond Fund No. 228-400, General Obligation Bonds of 1974, Series A, Department of Lands and Buildings.

Enacted in Council December 6, 1976.

Approved December 20, 1976.

Resolution Book 20, Page 1086.

No. 983

Providing for the construction of Heth's Run Playground in an amount not exceeding \$50,000.00 in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies are authorized to advertise for proposals and to award and enter into a contract or contracts or use existing contracts for the construction of Heth's Run Playground.

The work included in this contract or contracts consists of the construction of a basketball court, playground, spray pool, ballfield, landscaping and any work incidental thereto. The cost of this work will not exceed \$50,000.00 and is chargeable to and payable from PR 76-07, in the Department of Parks and Recreation.

Enacted in Council December 6, 1976.

Approved December 20, 1976.

Resolution Book 20, Page 1087.

No. 984

APPROVING A FORM OF CONTRACT FOR DISPOSITION OF LAND BY AND BETWEEN THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH AND OLLIE CAMPBELL AND ORA CAMPBELL FOR THE SALE OF PARCEL 125 IN THE THIRD

RESOLUTIONS (Continued)

WARD OF THE CITY OF PITTSBURGH IN REDEVELOPMENT AREA NO. 31.

WHEREAS, pursuant to Ordinance No. 520, approved September 25, 1969, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P. L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 31 in the Third Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Ollie Campbell and Ora Campbell in connection with the sale of Parcel 125 for \$22,500.00 or the FHA appraised value, said parcel being located in the Third Ward of the City of Pittsburgh in Redevelopment Area No. 31; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interest of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Ollie Campbell and Ora Campbell submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 125 for \$22,500.00 or the FHA appraised value, said parcel being located in the Third Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 31 in the Third Ward of the City of Pittsburgh.

Enacted in Council December 6, 1976.

Approved December 20, 1976.

Resolution Book 20, Page 1088.

No. 985

APPROVING A FORM OF CONTRACT FOR DISPOSITION OF LAND BY AND BETWEEN THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH AND ELSIE HOLMES FOR THE SALE OF PARCEL 126 IN THE THIRD WARD OF THE CITY OF PITTSBURGH IN REDEVELOPMENT AREA NO. 31.

WHEREAS, pursuant to Ordinance No. 520, approved September 25, 1969, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P. L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 31 in the Third, Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Elsie Holmes in connection with the sale of Parcel 126 for \$20,500.00 or the FHA appraised value, said parcel being located in the Third Ward of the City of Pittsburgh in Redevelopment Area No. 31; and'

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interest of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF THE PITTSBURGH AS FOLLOWS:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Elsie Holmes submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 126 for \$20,500.00 or the FHA appraised value, said parcel being located in the Third Ward of the City of Pittsburgh, be and the same is hereby approved, in being in conformity with the Redevelopment Proposal for Redevelopment Area No. 31 in the Third Ward of the City of Pittsburgh.

RESOLUTIONS (Continued)

Enacted in Council December 6, 1976.

Approved December 20, 1976.

Resolution Book 20, Page 1089.

No. 986

WHEREAS, Charles, W. Robinson has submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 4, 1973 from John H. & Beatrice Knox, for the sum of \$150.00 and described as follows:

25th Ward, Pittsburgh, lot 25 x avg. 77.5 x 20 RR Perrysville Ave., designated as Block 23-B, Lot 200.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed December 6, 1976.

Approved December 20, 1976.

Resolution Book 20, Page 1090.

No. 987

WHEREAS, James F. Moody has submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 1, 1970 from Emanuel & Pearl E. Gilmore, for the sum of \$750.00 and described as follows:

25th Ward, Pittsburgh, 2 sty. brk. hse. on 607 Jacksonia St. situate on a lot 17.21 x 97.23, designated as Block 23-J, Lot 123.

"Purchaser buys the within property subject to any and all violations of the Allegheny County Health Department and the City of Pittsburgh building ordinances".

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed December 6, 1976.

Approved December 20, 1976.

Resolution Book 20, Page 1091.

No. 988

WHEREAS, Wilfred D. Miller has submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 3, 1974 from Floyd & Florence Jackson, for the sum of \$2,500.00 and described as follows:

25th Wd. Pittsburgh, 2-½ sty. fra. hse. on 130 Henderson St. situate on a lot 16.11 x avg. 73.72 x 14.72 rr., designated as Block 23-H, Lot 372.

"Purchaser buys the within property subject to any and all violations of the Allegheny County Health Department and the City of Pittsburgh building ordinances".

THEREFORE, be it

RESOLVED, That the Office of Solicitor for

RESOLUTIONS (Continued)

City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed December 6, 1976.

Approved December 20, 1976.

Resolution Book 20, Page 1092.

No. 989

WHEREAS, Larry Ott & Kathleen M. Ott, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 2, 1947 from William P. Welsh, Etal., for the sum of \$900.00 and described as follows:

19th Ward, Pittsburgh

Lot 70 x 91.18 x 115.35 Elmbank Ave., Plan No. 321, designated as Block 61-E, Lot 243.

Lot 30 x 120.96 x 71.68 x 47.45 Elmbank Ave. Plan No. 320 designated as Block 61-E, Lot 245.

2 Lots 30 x 142 Elmbank Ave. Plan No. 317 and 318; Lot 30 x avg. 137 Elmbank Ave. Plan No. 319, Block 61-E, Lot 246.

Above lots all in the Paul Place Plan

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Ac-

count No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed December 6, 1976.

Approved December 20, 1976.

Resolution Book 20, Page 1093.

No. 990

WHEREAS, Instantwhip-Pittsburgh, Inc., have submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 3, 1968 from G. W. Jones III, for the sum of \$500.00 and described as follows:

19th Ward, Pittsburgh, Lot 54.68 x avg. 100.87 x 34.68 rr. in all Napoleon Ave., West Liberty 5th Plan No. 554-555, designated as Block 35-A, Lot 105.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed December 6, 1976.

Approved December 20, 1976.

Resolution Book 20, Page 1094.

RESOLUTIONS (Continued)

No. 991

WHEREAS, James W. Steedle Sr. & Katherine E. Steedle, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at tax sales for the sum of \$1,000.00 and described as follows:

15th Ward, Pittsburgh

13 lots 20 x 100 ea. Blackstone St. Plan Lots No. 255-267 incl. S. W. Block Plan, P.B. Vol. 18, page 122, acquired from George Junior Assn. of Western Pa., June 5, 1950, T.D.B.V. 7, page 1461, designated as Block 55-S, Lot 246.

Lot 60 x 100 in all Blackstone St. No. 269-70-71, S. W. Black Plan, P. B. Vol. 18, page 122, acquired from Henry S. or Harry S. Kelly, June 7, 1948, T.D.B.V. 5, page 392, designated as Block 55-S, Lot 250.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed December 6, 1976.

Approved December 20, 1976.

Resolution Book 20, Page 1095.

No. 992

WHEREAS, Agnes Sloan has submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 1, 1970 from Charles & Lillie Council for the sum of

\$500.00 and described as follows:

5th Ward, Pittsburgh, lot 14.85 x 50 Webster Ave. having erected thereon a 2 sty. fra. hse. No. 2705, designated as Block 10-D, Lot 168-A.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed December 6, 1976.

Approved December 20, 1976.

Resolution Book 20, Page 1096.

No. 993

WHEREAS, Lawrence N. Lipscomb Jr. and Irene C. Lipscomb, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 3, 1974 from Charles & Eloise King, for the sum of \$6000.00 and described as follows:

12th Ward, Pittsburgh, 2 sty. brk. hse. situate on a lot 28 x 95.90 x 28 rr. 6838 Kelly Street, designated as Block 125-L, Lot 51.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed December 6, 1976.

Approved December 20, 1976.

Resolution Book 20, Page 1097.

No. 994

AUTHORIZING THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH TO ACQUIRE ALL OF THE CITY'S RIGHT, TITLE AND INTEREST, IF ANY, IN AND TO THE PUBLICLY OWNED PROPERTY IN THE 19TH WARD OF THE CITY OF PITTSBURGH DESIGNATED IN THE DEED REGISTRY OFFICE OF ALLEGHENY COUNTY AS BLOCK 4-L, LOT NO. 165.

WHEREAS, by Ordinance No. 417 of 1972, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Neighborhood Housing Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 417 of 1972, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 12, 1972; and

WHEREAS, in accordance with the terms and provisions of said Neighborhood Housing Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment

Authority of Pittsburgh, in accordance with their terms and conditions of said Cooperation Agreement desires to acquire publicly owned property in the 19th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 4-L, Lot No. 165 for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said public property by Urban Redevelopment Authority of Pittsburgh will effecuate the Neighborhood Housing Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the purposes and provisions of the Neighborhood Housing Fund Cooperation Agreement dated October 12, 1972, between said Authority and the City of Pittsburgh, be and is hereby authorized to acquire, for the sum of \$1.00 plus all necessary incidental expenses in connection with such acquisition, all of the City's right, title and interest, if any, in and to the publicly owned property in the 19th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 4-L, Lot No. 165, being a landlocked piece of ground at the rear of Wyoming Street.

Section 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Neighborhood Housing Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Neighborhood Housing Fund.

Enacted in Council December 6, 1976.

Approved December 20, 1976.

Resolution Book 20, Page 1098.

RESOLUTIONS (Continued)

No. 995

ACCEPTING THE DEDICATION FROM THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH OF LAND AND TWO STORY STRUCTURE LOCATED ON FRANKSTOWN AVENUE IN THE 13TH WARD OF THE CITY OF PITTSBURGH AS A PUBLIC FACILITY, APPROVING A LEASE TO URBAN AND THE REIMBURSEMENT OF THE HOMEWOOD NORTH PROJECT FOR THE PORTION OF THE FACILITY INELIGIBLE FOR DEDICATION IN THE AMOUNT OF \$13,500 FROM THE CITY'S SHARE OF THE PROJECT.

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has dedicated by its deed dated November 17, 1976, a parcel of ground fronting 99 feet on Frankstown Avenue and extending 120 feet to Forest Way alley in Redevelopment Area No. 34 in the 13th Ward of the City of Pittsburgh as a public facility; and

WHEREAS, it is deemed expedient and proper to accept said public facility to be used for a senior citizen center as well as other public uses; and

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the dedication by the Urban Redevelopment Authority of Pittsburgh of a parcel of land 99 feet by 120 feet with a two-story structure known as 7321-7323 Frankstown Avenue located in Redevelopment Area No. 34 in the 13th Ward of the City of Pittsburgh shall be and the same is hereby accepted as a public facility as the same is more completely described in the deed of dedication dated November 17, 1976.

Section 2. That a rent free leasehold to the Urban Redevelopment Authority of Pittsburgh of a portion of the 1st floor and 2nd floor of said facility consisting of 1357 square feet as a field office is hereby approved, said leasehold to continue until the close-out of the Homewood North Redevelopment Project or the Homewood South Redevelopment Project whichever last occurs; Urban to pay for its own utilities, insurances, janitorial, security

and other miscellaneous expenses connected with its operation.

Section 3. That the use by Urban of \$13,500 from City grants in the Homewood North Redevelopment Project to reimburse the Homewood North Redevelopment Project for the cost of the portion of the structure not eligible for dedication pursuant to HUD regulations is hereby approved.

Enacted in Council December 6, 1976.

Approved December 20, 1976.

Resolution Book 20, Page 1100.

No. 996

Transferring the sum of Forty Thousand (\$40,000.00) Dollars from Code Account No. 1141, Salaries and Wages, Regular Employees, Bureau of Automotive Equipment, Department of Supplies to Emergency Medical Services Communication Project Trust Fund.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the City Controller be and he is hereby authorized to transfer the sum of Forth Thousand (\$40,000.00) Dollars from Code Account No. 1141, Salaries and Wages, Regular Employees, Bureau of Automotive Equipment, Department of Supplies to Emergency Medical Services Communication Project.

Enacted in Council December 6, 1976.

Approved December 20, 1976.

Resolution Book 20, Page 1102.

No. 997

RESOLVED, That the Mayor is hereby authorized to issue and the City Controller to countersign a duplicate warrant to the same payee and in the same amount to replace the following warrant which was lost, stolen or

RESOLUTIONS (Continued)

inadvertently destroyed:

City of Pittsburgh	25-1-072495
Warrant Number	P-69962
Dated	August 25, 1975
Amount	\$111.54
Payee	Russell C. and Illinois B. Jefferson

Read and finally passed December 6, 1976.

Approved December 20, 1976.

Resolution Book 20, Page 1103.

No. 998

AUTHORIZING the Mayor to issue and the City Controller to countersign a warrant in favor of Ro-Cel Electronics Inc., in the amount of \$661.90, in payment for sound system equipment for the Council Chamber, for the Council of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Ro-Cel Electronics Inc., in the amount of \$661.90, in payment for sound system equipment for the Council Chambers, for the Council of the City of Pittsburgh, chargeable to and payable from Code Account No. 1001-1, Miscellaneous Services, Supplies, Equipment, etc., Office of the City Council.

Enacted in Council December 6, 1976.

Approved December 20, 1976.

Resolution Book 20, Page 1104

No. 999

Authorizing issuance of a warrant in favor of State Farm Mutual Automobile Insurance Company and Russell E. Herman in the amount of \$882.54 in settlement of claim for automobile damage and providing for payment therefor.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$882.54 in favor of State Farm Mutual Automobile Insurance Company, 88 Fort Couch Road, Pittsburgh, Pennsylvania 15241 and Russell E. Herman, 206 Yale Avenue, Pittsburgh Pennsylvania 15229 in full settlement of their claim for damage to Russell E. Herman's 1971 Dodge Sedan which was struck by a City of Pittsburgh ambulance in the 600 block of West Carson Street on May 14, 1976, charging same to Code Account No. 46, Judgments.

Enacted in Council December 6, 1976.

Approved December 20, 1976.

Resolution Book 20, Page 1105.

No. 1000

Authorizing issuance of a Warrant in favor of Charles Embry and Allstate Insurance Company in the amount of \$1,527.20 in settlement of claim for damage and providing for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$1,527.20 in favor of Charles Embry, 222 Noble Street, Pittsburgh, Pennsylvania 15232 and Allstate Insurance Company, 1111 Old Eagle School Road, Valley Forge, Pennsylvania 19482 in full settlement of their claim for damage to Charles Embry's 1969 Mercury which was damaged when struck by a Bureau of Refuse vehicle on South Negley Avenue on September 28, 1972, charging same to Code Account N. 46, Judgments.

Enacted in Council December 6, 1976.

Approved December 20, 1976.

Resolution Book 20, Page 1106.

No. 1001

VACATING the easterly half of Stapleton Street between West Liberty Avenue and Aubrey Way in the Nineteenth Ward of the City of Pittsburgh, excepting and reserving the six inch waterline located therein.

WHEREAS, it appeared by the petition and affidavit on file in the Office of the City Clerk, that the owners of all the property fronting or abutting on the line of Stapleton Street between the above mentioned terminals in the Nineteenth Ward of the City of Pittsburgh, have petitioned the Council of the City of Pittsburgh to enact a Resolution for the vacation of the same, and

WHEREAS, said petition contains inter-alia, an indemnification of the City from any claims and from the payment of any damages whatsoever resulting to any properties owned by petitioners or by any persons whatsoever, abutting or non-abutting, for or by reason of said vacation; therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the easterly half of Stapleton Street between West Liberty Avenue and Aubrey Way in the Nineteenth Ward of the City of Pittsburgh, be and the same is hereby vacated, excepting and reserving the six inch waterline located therein.

Section 2. This Resolution however, shall not take effect or be of any force or validity unless Joseph P. Baker, an owner of a portion of the property fronting or abutting on Stapleton Street as vacated by this Resolution, shall, within thirty (30) days after the approval of this Resolution pay into the Treasury of the City of Pittsburgh the sum of One Thousand Nine Hundred and Fifty (\$1,950.00) Dollars, for the use of the City of Pittsburgh.

Enacted in Council December 6, 1976.

Approved December 20, 1976.

Resolution Book 20, Page 1107.

No. 1002

PROVIDING FOR A FOURTH SUPPLEMENTAL AGREEMENT WITH OPPORTUNITIES INDUSTRIALIZATION CENTER, INC. FOR THE MODEL CITIES PROGRAM CONTRACTOR BONDING PROJECT BY DECREASING THE AMOUNT PROVIDED THEREFOR TO \$1,073,000, AND BY EXTENDING THE TERM OF THE AGREEMENT THROUGH JUNE 30, 1977.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor and the Executive Director, or other duly designated representative, of the Pittsburgh Model Cities Program are hereby authorized to enter into a Fourth Supplemental Agreement, in form approved by the City Solicitor, with Opportunities Industrialization Center, Inc. for the implantation of the Model Cities Program Contractor Bonding Project, decreasing the amount provided for under the terms of said Agreement from a sum not to exceed \$1,214,000 to a sum not to exceed \$1,073,000, chargeable to and payable from the Pittsburgh Model Cities Program Trust Fund, and extending the term of said Agreement through June 30, 1977.

Enacted in Council December 13, 1976.

Approved December 27, 1976.

Resolution Book 21, Page 1

No. 1003

Amending Resolution No. 317 approved May 24, 1976 effective May 27, 1976 entitled: "Providing for an agreement or agreements for entertainment for the 1976 Visual and Performing Arts Program; and providing for the costs which are not to exceed \$37,000, payable from and chargeable to Code Account 1838-1." by increasing the cost to \$40,000.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

RESOLUTIONS (Continued)

Section 1. Amending Resolution no. 317 approved May 24, 1976 effective May 27, 1976 which now reads:

"A Resolution providing for an agreement or agreements for entertainment for the 1976 Visual and Performing Arts Program; and providing for the costs which are not to exceed \$37,000, payable from and chargeable to Code Account 1838-1.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements for providing entertainment for the 1976 Visual and Performing Arts Program including drama and dance performances, and other forms of art and entertainment at a cost not to exceed \$37,000, chargeable to and payable from Code Account 1838-1."

is hereby amended to read:

A Resolution providing for an agreement or agreements for entertainment for the 1976 Visual and Performing Arts Program; and providing for the costs which are not to exceed \$40,000, payable from and chargeable to Code Account 1838-1.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements for providing entertainment for the 1976 Visual and Performing Arts Program including drama and dance performances, and other forms of art and entertainment at a cost not to exceed \$40,000, chargeable to and payable from Code Account 1838-1, Miscellaneous Services, Supplies, Materials, Repairs, and Equipment.

Enacted in Council December 13, 1976.

Approved December 27, 1976.

Resolution Book 21, Page 2.

No. 1004

Creating a Counter-Cyclical Trust Fund for Federal Funds to be received or already received under, "Public Law 94-369 by Title II of the Public Works Employment Act of 1976", providing for the deposit of said funds in bank and providing for establishment of sub-accounts in said Trust Fund.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. City Controller is hereby authorized to create a special trust fund account to be designated as "Counter-Cyclical Trust Fund" into which Federal Funds to be received or already received, under "Public Law 94-369 by Title II of the Public Works Employment Act of 1976" are to be deposited.

Section 2. City Treasurer is hereby authorized to deposit the funds referred to in this Resolution in Pittsburgh National Bank.

Section 3. City Controller is hereby authorized and directed to establish the necessary sub-accounts in the "Counter-Cyclical Trust Fund" as may be necessary and required to account for the aforesaid funds in accordance with said federal act and applicable resolutions or statutes.

Enacted in Council December 13, 1976.

Approved December 27, 1976.

Resolution Book 21, Page 4.

No. 1005

Designating Banks and Lending Institutions to act as Depositories for the year 1977 in accordance with Depository Ordinance No. 635 of October 31, 1975.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. Depositories of moneys of the City of Pittsburgh are hereby designated as follows

RESOLUTIONS (Continued)

for 1977.

A. Inactive Depositories

Equibank, Mellon Bank, N.A., New World Bank, Pittsburgh National Bank
Franklin Federal Savings & Loan Association of Pittsburgh, Mozart Savings Association

B. Active Depositories for General Fund

Mellon Bank, N.A.
Pittsburgh National Bank

C. Active Depository for Bond Fund

Mellon Bank, N.A.

D. Active Depositories for Special Trust Fund Accounts

Special Trust Fund No. 1 - Mellon Bank, N.A.
Special Trust Fund No. 1 - Pittsburgh National Bank
Special Trust Fund No. 1 - Equibank

Special Trust Fund No. 2 - Pittsburgh National Bank

Enacted in Council December 13, 1976.

Approved December 27, 1976.

Resolution Book 21, Page 6.

No. 1006

Authorizing and directing the City Treasurer, on behalf of the City of Pittsburgh, to accept funds from various public and private foundations and individuals, organizations and agencies, for a Performing Arts Program, in the Department of Parks and Recreation, and to create a Performing Arts Program Trust Fund, and to deposit all funds donated for said program into said account; and providing for the payment of expenses in connection with the Performing Arts Program.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The City Treasurer, on behalf of the City of Pittsburgh, is hereby authorized to accept funds various public and private in-

dividuals, foundations, and organizations and agencies, for such costs as salaries, materials, supplies, and miscellaneous expenses in connection with the Performing Arts Program, in the Department of Parks and Recreation.

Section 2. The City Controller is hereby authorized and directed to create a special trust fund to be designated "Performing Arts Program Trust Fund" into which account there shall be deposited such private and public funds, grants, or donations as may be provided for the performing Arts Program.

Section 3. The Department of Parks and Recreation and the City Controller are hereby authorized and directed to provide for the payment of expenses in connection with the Performing Arts Program.

Enacted in Council December 13, 1976.

Approved December 27, 1976.

Resolution Book 21, Page 7.

No. 1007

AMENDING Resolution No. 348, approved June 1, 1976, entitled "PROVIDING for the letting of a contract or contracts for the furnishing and installation or relocation of traffic signal equipment in the East Liberty area, for the Department of Public Works, and for the payment thereof", by increasing the authorized amount from One Hundred Forty Thousand (\$140,000.00) Dollars to One Hundred Seventy Thousand (\$170,000.00) Dollars.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That Resolution No. 348, approved June 1, 1976, which reads:

"That the Director of Supplies and the Director of Public Works are hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and installation or relocation of traffic signal equipment in the East Liberty area for the Department of Public Works, the cost not to exceed One Hundred Forty Thousand (\$140,000.00)

RESOLUTIONS (Continued)

Dollars in accordinances with the laws and ordinances resolutions governing the City of Pittsburgh, and chargeable to and payable from Bond Fund No. 228-100, Department of Public Works,"

is hereby amended to read as follows:

Section 1 That the Director of Supplies and the Director of Public Works are hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and installation or relocation of traffic signal equipment in the East Liberty area for the Department of Public Works, the cost not to exceed One Hundred Seventy Thousand (\$170,000.00) Dollars, in accordance with the laws and ordinances/resolutions governing the City of Pittsburgh, and chargeable to and payable from General Obligation Bonds of 1974-Series A (Bond Fund No. 228) Department of Public Works.

Enacted in Council December 13, 1976.

Approved December 27, 1976.

Resolution Book 21, Page 8.

No. 1008

AMENDING Resolution No. 542 approved July 22, 1976, entitled "Providing for a Contract or Contract for the construction of Forbes Avenue from Grant Street to Wood Street and related waterline improvements (PW76-6) and (W76-2); providing for the payment of costs thereof; and providing for a reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation, by increasing the authorized amount from Three Hundred Twenty-five Thousand (\$250,000.00) Dollars to Three Hundred Ninety-two Thousand (\$392,000.00) Dollars.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

That Resolution No. 542 approved July 22, 1976, which reads.

Section 1. The Mayor, the Director of Sup-

plies, the Director of Public Works and the Director of Water are hereby authorized to advertise for Proposals and to award and enter into a Contract or Contracts for Forbes Avenue: Grant Street to Wood Street Improvements (PW76-6) and related waterline work (W76-2) at a total cost not to exceed the sum of Three Hundred Twenty-Five Thousand (\$325,000.00) Dollars chargeable and payable from Capital Trust Fund entitled "Public Works - Forbes Avenue; Grant Street to Wood Street Improvements Trust Fund, and Water - Waterlines on FAU Streets Improvements Trust Fund, fundings as detailed in Section 2.

Section 2. The City Controller is hereby authorized to create in Capital Trust Fund, Mellon Bank, a special trust fund to be designated "Public Works - Forbes Avenue: Grant Street to Wood Street Improvements Trust Fund into which account there shall be deposited such federal, local and other funds as may be provided for the project. The following initial amount shall be deposited:

a. One Hundred Ninety-two Thousand Five Hundred (\$192,500.00) Dollars transferred from Bond Anticipation Note No. 1, Bond Fund No. 232, Department of Public Works.

b. Eighty-two Thousand Five Hundred (\$82,500.00) Dollars transferred from General Obligation Bond of 1976, Bond Fund No. 234, Department of Public Works.

The City Controller is further authorized to create in Capital Trust Fund, Mellon Bank, a special trust to be designated "Water - Waterlines on FAU Streets Trust Fund," into which account the following initial amount shall be deposited:

Fifty Thousand (\$50,000.00) Dollars transferred from General Obligation Bond of 1976, Bond Fund No. 234, Department of Water.

Section 3. Such funds as may be received from the Federal Government as reimbursement to the City for the costs connected with Forbes Avenue: Grant Street to Wood Street Improvements shall first be deposited in said Trust Fund. The Controller shall disburse such Federal Funds after recording receipts in the above Trust Fund to the Sinking Fund to reduce indebtedness.

RESOLUTIONS (Continued)

Section 4. The Mayor, and the Director of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter in to an Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation, for the costs involved.

Said Agreement shall be in form approved by the City Solicitor.

Section 1 and Section 2 are hereby amended to read as follows:

Section 1. The Director of Supplies, the Director of Public Works and the Director of Water are hereby authorized to advertise for Proposals, and to award and enter into a Contract or Contracts for Forbes Avenue: Grant Street to Wood Street Improvements (PW76-6) and related waterline work (W76-2) at a total cost not to exceed Three Hundred Ninety-two Thousand (\$392,000.00) Dollars chargeable and payable from Capital Trust Fund entitled "Public Works - Forbes Avenue: Grant Street to Wood Street Improvement Trust Fund, and Water - Waterlines on FAU Streets Improvements Trust Fund," funding as detailed in Section 2.

Section 2. The City Controller is hereby authorized to create in Capital Trust Fund, Mellon Bank, a special trust fund to be designated "Public Works - Forbes Avenue: Grant Street to Wood Street Improvements Trust Fund into which account there shall be deposited such federal, local and other funds as may be provided for the project. The following initial amount shall be deposited:

a. One Hundred Ninety-two Thousand Five Hundred (\$192,500.00) Dollars transferred from Bond Anticipation Note No. 1, Bond Fund No. 232, Department of Public Works.

b. Eighty-two Thousand Five Hundred (\$82,500.00) Dollars transferred from General Obligation Bond of 1976, Bond Fund No. 234, Department of Public Works.

c. Fifty-five Thousand (\$55,000.00) Dollars transferred from General Obligation Installment Note of 1975, Bond Fund No. 229, Department of Public Works.

The City Controller is further authorized to

create in Capital Trust Fund, Mellon Bank, a special trust to be designated "Water - Waterlines on FAU Streets Trust Fund," into which account the following initial amount shall be deposited:

Sixty-two Thousand (\$62,000.00) Dollars transferred from General Obligation Bond of 1976, Bond Fund No. 234, Department of Water.

Enacted in Council December 13, 1976.

Approved December 27, 1976.

Resolution Book 21, Page 9.

No. 1009

Providing for the letting of a contract or contracts for architectural, engineering, and other professional services in conjunction with the 1976 Capital Improvement Program in the Department of Parks and Recreation, at a cost not exceeding \$85,000.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies are hereby authorized to award and enter into a contract or contracts for architectural, engineering, and other professional services for the design of Paulson, Cowley, and Oliver swimming pools.

The cost of these services shall not exceed \$85,000.00 chargeable to and payable from the 1976 Community Development Block Grant Program (1976 C.D.P.R.) in the Department of Parks and Recreation.

Enacted in Council December 13, 1976.

Approved December 27, 1976.

Resolution Book 21, Page 12.

No. 1010

RESOLUTIONS (Continued)

Providing for a contract or contracts, or use of an existing contract or contracts, for the construction and rehabilitation of tennis court at various locations within the City of Pittsburgh, at a cost not to exceed \$200,000 in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies are hereby authorized, to advertise for proposals and to award and enter into a contract or contracts, or use an existing contract or contracts, for the construction and rehabilitation of tennis courts at various locations in the City of Pittsburgh.

This contract or contracts will provide for the complete installation of tennis courts, including grading, paving, drainage, fencing, color coating, and the installation of related equipment in an amount not to exceed \$200,000 chargeable to and payable from PR 76-2, in the Department of Parks and Recreation.

Enacted in Council December 13, 1976.

Approved December 27, 1976.

Resolution Book 21, Page 13.

No. 1011

APPROVING A FORM OF CONTRACT FOR DISPOSITION OF LAND BY AND BETWEEN THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH AND ED LEE JONES AND CARRIE BRADLEY FOR THE SALE OF PARCEL 103 IN THE THIRD WARD OF THE CITY OF PITTSBURGH IN REDEVELOPMENT AREA NO. 31.

WHEREAS, pursuant to Ordinance No. 520, approved September 25, 1969, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P. L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 31 in the Third Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Ed Lee Jones and Carrie Bradley in connection with the sale of Parcel 103 for \$13,300.00 or the FHA appraised value, said parcel being located in the Third Ward of the City of Pittsburgh in Redevelopment Area No. 31; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Ed Lee Jones and Carrie Bradley submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 103 for \$13,300.00 or the FHA appraised value, said parcel being located in the Third Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 31 in the Third Ward of the City of Pittsburgh.

Enacted in Council December 13, 1976.

Approved December 27, 1976.

Resolution Book 21, Page 14.

No. 1012

APPROVING A FORM OF CONTRACT FOR DISPOSITION OF LAND BY AND BETWEEN THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH AND JULIA M. RIVERS FOR THE SALE OF PARCEL 96 IN THE THIRD WARD OF THE CITY OF PITTSBURGH IN REDEVELOPMENT AREA NO. 31.

WHEREAS, pursuant to Ordinance No. 520,

RESOLUTIONS (Continued)

approved September 25, 1969, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 31 in the Third Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Julia M. Rivers in connection with the sale of Parcel 96 for \$18,300.00 or the FHA appraised value, said parcel being located in the Third Ward of the City of Pittsburgh in Redevelopment Area No. 31; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Julia M. Rivers submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 96 for \$18,300.00 or the FHA appraised value, said parcel being located in the Third Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 31 in the Third Ward of the City of Pittsburgh.

Enacted in Council December 13, 1976.

Approved December 27, 1976.

Resolution Book 21, Page 15.

No. 1013

APPROVING A FORM OF CONTRACT
FOR DISPOSITION OF LAND BE AND BET-

WEEN THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH AND CHAUNCEY E. WILSON FOR THE SALE OF PARCEL 87 IN THE THIRD WARD OF THE CITY OF PITTSBURGH IN REDEVELOPMENT AREA NO. 31.

WHEREAS, pursuant to Ordinance No. 520, approved September 25, 1969, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 31 in the Third Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Chauncey E. Wilson in connection with the sale of Parcel 87 for \$22,300.00 or the FHA appraised value, said parcel being located in the Third Ward of the City of Pittsburgh in Redevelopment Area No. 31; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Chauncey E. Wilson in connection with the sale of Parcel 87 for \$22,300.00 or the FHA appraised value, said parcel being located in the Third Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 31 in the Third Ward of the City of Pittsburgh.

Enacted in Council December 13, 1976.

Approved December 27, 1976.

Resolution Book 21, Page 16.

RESOLUTIONS (Continued)

No. 1014

PROVIDING FOR THE ISSUANCE OF A WARRANT TO CLARA J. AULD and WILLIAM F. AULD, HER HUSBAND, IN THE AMOUNT OF \$2,500.00 IN FULL SETTLEMENT OF CLAIM FOR PERSONAL INJURY, AND PROVIDING FOR THE PAYMENT THEREOF

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in favor of Clara J. Auld and William F. Auld, her husband, c o Irwin B. Wedner, Esq., 1717 Frick Building, Pittsburgh, Pa. 15219, in the sum of \$2,500.00 in full settlement of the lawsuit at No. GD75-11342, in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from a sidewalk fall on January 28, 1975 in the 800 block of Southern Avenue in the City of Pittsburgh, causing injuries of the plaintiff, and charge the same to Code Account No. 46, Judgments.

Enacted in Council December 13, 1976.

Approved December 27, 1976.

Resolution Book 21, Page 17.

No. 1015

Authorizing the issuance of warrants in favor of the following:

NAME OF COMPANY	COMMODITY
Diamond Shamrock Co.	Soda Ash
Diamond Shamrock Co.	Soda Ash

AMOUNT
\$1,886.36
1,709.75
\$3,596.11

without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the Mayor be, and he is hereby authorized and directed to issue, and the City Controller to countersign warrants as follows:

Diamond Shamrock, in the sum of \$1,886.36 for soda ash;

Diamond Shamrock, in the sum of \$1,709.75 for soda ash.

The above was purchased by the Department of Water and payable from Code Account No. 1750.

All purchases mentioned herein were made and services rendered without previous authority of law.

Enacted in Council December 13, 1976.

Approved December 27, 1976.

Resolution Book 21, Page 18.

No. 1016

Amending Resolution No. 876, approved November 15, 1976, effective November 19, 1976 entitled: "A Resolution providing for the letting of a contract for the furnishing and delivery of a Greensmower, for the Bureau of Administration, Department of Parks and Recreation, and for the payment thereof.", by increasing the cost from \$4,400 to \$4,600.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. Amending Resolution No. 876, approved November 15, 1976, effective November 19, 1976 which presently reads:

"A Resolution providing for the letting of a contract for the furnishing and delivery of a Greensmower, for the Bureau of Administration, Department of Parks and Recreation, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the Director of the Department of Supplies be, and is hereby authorized

RESOLUTIONS (Continued)

to advertise for proposals, award and enter into a contract for the furnishing and delivery of a Greensmower, for the Bureau of Administration, Department of Parks and Recreation, at a cost not to exceed \$4,400 in accordance with the laws governing the City of Pittsburgh, and charge the same to the Frick Park Trust Fund, Department of Parks and Recreation."

is hereby amended to read:

Section 1. That the Director of the Department of Supplies be, and is hereby authorized to advertise for proposals, award and enter into a contract for the furnishing and delivery of a Greensmower, for the Bureau of Administration, Department of Parks and Recreation, at a cost not to exceed \$4,600, charging the same to the Frick Park Trust Fund, Department of Parks and Recreation.

Enacted in Council December 20, 1976.

Approved December 27, 1976.

Resolution Book 21, Page 19.

No. 1017

Creating a Community Economic Development Program Trust Fund for public and private funds to be received under the Community Economic Development Program for the City of Pittsburgh, providing for the deposit of said funds in bank.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. City Controller is hereby authorized to create a special trust fund account to be designated as "Community Economic Development Program Trust Fund" into which public and private funds to be received under the Community Economic Development Program for the City of Pittsburgh are to be deposited.

Section 2. City Treasurer is hereby authorized to deposit the funds referred to in this Resolution in Pittsburgh National Bank S.T.F. No. 2.

Enacted in Council December 20, 1976.

Approved December 27, 1976.

Resolution Book 21, Page 21.

No. 1018

Providing for the letting of a contract for the furnishing and delivery of Electronic Cash Registers, for the Pittsburgh Zoo, Department of Parks and Recreation, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the Director of the Department of Supplies be, and is hereby authorized to advertise for proposals, award and enter into a contract for the furnishing and delivery of Electronic Cash Registers, for the Pittsburgh Zoo, Department of Parks and Recreation, at a cost not to exceed \$8,000.00 in accordance with the laws governing the City of Pittsburgh, and charge the same to Code Account No. 1858, Concessions, Zoological Park Commission, Department of Parks and Recreation.

Enacted in Council December 20, 1976.

Approved December 27, 1976.

Resolution Book 21, Page 23.

No. 1019

Providing for a contract with Richland Township Municipal Authority and other potential users to study the sale of water and the development of transmission lines to serve various municipalities adjacent to the north of the City's Water Treatment Plant.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. CONTRACT AUTHORIZATION
The Mayor, the City Treasurer, and Director of Water, on behalf of the City of Pittsburgh, are hereby authorized to enter into a contract

RESOLUTIONS (Continued)

with Richland Township Municipal Authority and other potential users to study the sale of water and the development of transmission lines to serve various municipalities in the area north and adjacent to the City's Water Treatment Plant. The City's share not to exceed \$10,000.00.

Section 2 Treasurer's Authorization The City Treasurer is hereby authorized and directed to make payment on behalf of the City of Pittsburgh to Richland Township Municipal Authority and other potential users to study the sale of water and the development of transmission lines to serve various municipalities adjacent to the north of the City's Water Treatment Plant. The City's share not to exceed \$10,000.00, chargeable to and payable from Code Account No. 1063, Miscellaneous Services, Department of City Treasurer.

Enacted in Council December 20, 1976.

Approved December 27, 1976.

Resolution Book 21, Page 24.

No. 1020

WHEREAS, Ramon, P. Thornton and Ruth M. Thornton, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 1, 1953 from Mary Landon, for the sum of \$350.00 and described as follows:

4th Ward, Pittsburgh, Lot 59.95 x 87.59 to a point Juliet St. cor. Frazier St., designated as Block 29-C, Lot 119.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed December 20, 1976.

Approved December 27, 1976.

Resolution Book 21, Page 26.

No. 1021

WHEREAS, Robert Daniels and Barbars Daniels, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 5, 1972 from City Ice & Fuel Co. with notice to John Plymmer, for the sum of \$800.00 and described as follows:

5th Ward, Pittsburgh, Lot 21 x 97.9 Webster Ave. bet. Erin & Perry St. Merster Plan Purpt. 3, designated as Block 10-J, Lot 285.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed December 20, 1976.

Approved December 27, 1976.

Resolution Book 21, Page 27.

No. 1022

WHEREAS, Joseph J. Joiner and Nannie V.

RESOLUTIONS (Continued)

Joiner, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 21, 1971 from Gilbert M. & Dahlia Gerber, for the sum of \$200.00 and described as follows:

5th Ward, Pittsburgh, Lot 20 x 100 Reed St. having erected thereon a 3 sty. fra. hse. being No. 2315, E. P. Jones Plan 32, designated as Block 10-R, Lot 78.

"Purchaser buys the within property subject to any and all violations of the Allegheny County Health Department and the City of Pittsburgh Building Ordinances".

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed December 20, 1976.

Approved December 27, 1976.

Resolution Book 21, Page 28.

No. 1023

WHEREAS, Catherine Sizemore has submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 2, 1969 from Wesley L. & Claudia M. Moore, for the sum of \$150.00 and described as follows:

5th Ward, Pittsburgh, Lot 20 x 55.91 Perry Bet. Wylie & Webster Aves. designated as Block 10-K, Lot 111.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed December 20, 1976.

Approved December 27, 1976.

Resolution Book 21, Page 29.

No. 1024

WHEREAS, Chester J. Jarosz & Rita S. Jarosz, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 4, 1973 from John & Margaret Sauer, for the sum of \$2000.00 and described as follows:

6th Ward, Pittsburgh, Lot 33.04 x 143 Butler St. bet. 38th & 39th Sts. designated as Block 49-J, Lot 84.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

RESOLUTIONS (Continued)

Read and finally passed December 20, 1976.

Approved December 27, 1976.

Resolution Book 21 Page 30.

No. 1025

WHEREAS, Larry Ott & Kathleen M. Ott, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase property acquired at various tax sales for the sum of \$2,150.00 and described as follows:

19th Ward

Lot on LaMarido St. bet. Elmbrook & Hartranft, being Pt. Plan Lot No. 307, Paul Place Plan, acquired from Edward or Edward D. Hadley, June 2, 1947, T.D.B.V. 3, page 499, designated as Block 61-E, Lot 228.

5 lots 30 x 100 ea. LaMarido St. Plan Lots No. 308-309-310-311-312; Lot 24.53 x 100 x 100.80, Plan Lot No. 313, Paul Place Plan, acquired from Keystone Development and Home Building Co., June 5, 1950, T.D.B.V. 7, page 279, designated as Block 61-E, Lot 229.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed December 20, 1976.

Approved December 27, 1976.

Resolution Book 21, Page 31.

No. 1026

WHEREAS, Jacob Campbell & Martha Campbell, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 21, 1971 from Lillian D. McKarahan, for the sum of \$350.00 and described as follows:

25th Ward, Pittsburgh, Lot 20 x 80 Alpine St. designated as Block 23-F, Lot 356.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed December 20, 1976.

Approved December 27, 1976.

Resolution Book 21, Page 32.

No. 1027

WHEREAS, William R. Hutton & Dorothy Mae Hutton, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at various tax sales for the sum of \$1,000.00 and described as follows:

RESOLUTIONS (Continued)

29th Ward, Pittsburgh

Block & Lot (Plan Lot #)	Street	Size	Acquired From	Date Acq.	DBV-Page
60-E-108 #50-51-52	Nobles Lane	3 lots	J. B. Zimmerman	6/5/50	8 235
		25 x avg. 106 ee			
60-E-111 #49		25 x avg. 120	G.W. Rodgers or James Holmes Rodgers	6/2/47	4 398
60-E-112 #48 Pt.		25 x 100	Julia Edgell	6/3/46	3 11
60-E-113 Pt. #48 Pt. #47		25 x 29.38 25 x 22.22	Robert Z. Joseph	6/3/46	3 34

All lots in the J.B. Zimmerman Plan,
P.B. Vol. 11, page 24

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed December 20, 1976.

Approved December 27, 1976.

Resolution Book 21 Page 33.

No. 1028

APPROVING A FORM OF CONTRACT FOR DISPOSITION OF LAND BY AND BETWEEN THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH AND PHILIP HUSS FOR THE SALE OF PARCEL C-4lb IN THE ELEVENTH WARD OF THE CITY OF PITTSBURGH IN REDEVELOP-

MENT AREA NO. 10.

WHEREAS, pursuant to Ordinance No. 162, approved June 6, 1963, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 10 in the Seventh, Eighth, Eleventh and Twelfth Wards of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Philip Huss in connection with the sale of Parcel C-4lb for \$.22 per square foot, said parcel being located in the Eleventh Ward of the City of Pittsburgh in Redevelopment Area No. 10; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Philip Huss submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel C-4lb for \$.22 per square foot, said parcel being located

RESOLUTIONS (Continued)

in the Eleventh Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 10 in the Seventh, Eighth, Eleventh and Twelfth Wards of the City of Pittsburgh.

Enacted in Council December 20, 1976.

Approved December 27, 1976.

Resolution Book 21, Page 34.

No. 1029

APPROVING A FORM OF CONTRACT FOR DISPOSITION OF LAND BY AND BETWEEN THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH AND WEST PARK COURT, INC., FOR THE SALE OF THE BRIGHTON-NORTH SITE IN THE TWENTY-SECOND WARD OF THE CITY OF PITTSBURGH IN REDEVELOPMENT AREA NO. 37.

WHEREAS, pursuant to Ordinance No. 182, approved May 6, 1971, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 37 in the Twenty-second Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and West Park Court, Inc. in connection with the sale of the Brighton-North Site for \$55,500.00, said site being located in the Twenty-second Ward of the City of Pittsburgh in Redevelopment Area No. 37; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and West Park Court, Inc. submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of the Brighton-North Site for \$55,500.00, said site being located in the Twenty-second Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 37 in the Twenty-second Ward of the City of Pittsburgh.

Enacted in Council December 20, 1976.

Approved December 27, 1976.

Resolution Book 21, Page 35.

No. 1030

Transferring \$50,000.00 from Code Account No. 1443-4, Premium Pay, Dept. of Police, to Code Account No. 1461-1, Premium Pay, Dept. of Fire.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the City Controller be and he is hereby authorized and directed to transfer \$50,000.00 from Code Account No. 1443-4, Premium Pay, Dept. of Police, to Code Account No. 1461-1, Premium Pay, Dept. of Fire.

Enacted in Council December 20, 1976.

Approved December 27, 1976.

Resolution Book 21, Page 36.

No. 1031

Transferring \$120,000.00 from Code Account No. 1443, Salaries and Wages, Regular and Temporary Employees, Department of Police to Code Account No. 1461, Salaries and Wages, Regular and Temporary Employees, Department of Fire.

RESOLUTIONS (Continued)

BE IT RESOLVED BY THE COUNCIL OF
THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the City Controller be and he is hereby authorized and directed to transfer \$120,000.00 from Code Account No. 1443, Salaries and Wages, Regular and Temporary Employees, Department of Police to Code Account No. 1461, Salaries and Wages, Regular and Temporary Employees, Department of Fire.

Enacted in Council December 20, 1976.

Approved December 27, 1976.

Resolution Book 21, Page 37.

No. 1032

Transferring \$10,000.00 from Code Account No. 1851, Wages, Regular and Temporary Employees, Zoological Park Commission of Pittsburgh; \$15,000.00 from Code Account No. 1830, Salaries, Regular Employees, Bureau of Recreational Activities; and, \$25,000.00 from Code Account No. 1655, Salaries and Wages, Regular Employees, Street Repair Division, to Code Account No. 57-1, Retirement Severance Pay - Sick Leave.

BE IT RESOLVED BY THE COUNCIL OF
THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the City Controller be and he is hereby authorized and directed to transfer \$10,000.00 from Code Account No. 1851, Wages, Regular and Temporary Employees, Zoological Park Commission of Pittsburgh; \$15,000.00 from Code Account No. 1830, Salaries, Regular Employees, Bureau of Recreational Activities; and, \$25,000.00 from Code Account No. 1655, Salaries and Wages, Regular Employees, Street Repair Division, to Code Account No. 57-1, Retirement Severance Pay - Sick Leave.

Enacted in Council December 20, 1976.

Approved December 27, 1976.

Resolution Book 21, Page 38.

No. 1033

Transferring the aggregate sum of \$172,000 from Code Account No.'s 1102, 1366, 1655 and 1818, 1074 to Code Account No. 46, Judgments.

BE IT RESOLVED BY THE COUNCIL OF
THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The City Controller is hereby authorized and directed to transfer the aggregate sum of \$172,000 to Code Account No. 46, Judgments, from the following Code Accounts in the amounts indicated:

Code Account 1102, Salaries, Regular Employees, Department of City Planning
\$40,000

Code Account 1366, Salaries and Wages, Regular and Temporary Employees, Bureau of Operating Maintenance, Department of Lands and Buildings.
40,000

Code Account 1655 Salaries and Wages, Regular Employees, Department of Public Works.
40,000

Code Account 1818 Wages, Regular and Temporary Employees, Department of Parks and Recreation.
40,000

Code Account 1074 Salaries and Wages, Regular and Temporary Employees, Department of Law
12,000

Total \$172,000.00

Enacted in Council December 20, 1976.

Approved December 27, 1976.

Resolution Book 21, Page 39.

RESOLUTIONS (Continued)

Enacted in Council December 20, 1976.

Approved December 27, 1976.

Resolution Book 21, Page 39.

No. 1034

Transferring \$12,000.00 from Code Account No. 1443-4, Premium Pay, Department of Police, to Code Account No. 1461-2, In-Grade Pay, Department of Fire.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the City Controller be and he is hereby authorized and directed to transfer \$12,000.00 from Code Account No. 1443-4, Premium Pay, Department of Police, to Code Account No. 1461-2, In-Grade Pay, Department of Fire.

Enacted in Council December 20, 1976. •

Approved December 27, 1976.

Resolution Book 21, Page 40.

No. 1035

Providing for the issuance of a warrant in the amount of \$215,000.00 to William J. Laughlin and Wayman, Irvin, Trushel & McAuley, 1624 Frick Building, Pittsburgh, Pennsylvania in full settlement of lawsuits of William J. Laughlin v. City of Pittsburgh and Paul Bursits at Nos. 3414 July Term, 1971 and 1877 April Term, 1972, Court of Common Pleas of Allegheny County, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$215,000.00, payable to William J. Laughlin and Waymay, Irvin, Trushel & McAuley, attorneys, 1624 Frick Building, Pittsburgh, Pennsylvania, in full settlement of the following law suits:

WILLIAM LAUGHLIN v. CITY OF PITTSBURGH

No. 3413 July Term, 1971

Court of Common Pleas of Allegheny County:

WILLIAM J. LAUGHLIN v. PAUL BURSITS

No. 1877 April Term, 1972

Court of Common Pleas of Allegheny County;

payable from Code Account No. 46 Judgments.

Enacted in Council December 20, 1976.

Approved December 27, 1976.

Resolution Book 21, Page 41.

No. 1036

A Resolution - Making appropriations to pay the expenses of conducting the public business of the City of Pittsburgh and for meeting the debt charges thereof for the fiscal year, beginning January 1, 1977.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That the revenues of said City derived from taxes and other sources for the fiscal year beginning January 1, 1977 and ending December 31, 1977, including therein cash surplus on hand at the close of business on December 31, 1976, are hereby appropriated in the sum of \$116,101,315.00, an additional \$12,966,344.00 Police and Fire salaries to be paid from Revenue Sharing Trust Fund, an additional \$3,500,000.00 - Police-Fire and Environmental Services Salaries to be paid from Counter-Cyclical Fund, an additional \$87,863.00 to pay City Development salaries to be paid from Economic Development Program Fund, making a total Budget of \$132,655,522.00, to pay the expenses of conducting the public business of the City of Pittsburgh and meeting the debt charges thereof during the said period beginning January 1, 1977 and ending December 31, 1977, as well as all encumbrances incurred prior to January 1, 1977 for which services have not actually been rendered, or supplies, materials or equipment actually delivered prior to December 31, 1976 and so reported to the City Controller. Said en-

RESOLUTIONS (Continued)

cumbrances shall be charged to the proper appropriation accounts against which encumbrances have been originally charged, and all unexpended balances of appropriations remaining open upon the books of the City Controller at the close of the fiscal year 1976, shall be and the same are hereby ordered to be cancelled, except such amounts as shall be required for payments for services actually rendered or supplies, materials or equipment actually delivered prior to December 31, 1976 and so reported to the City Controller, or such amounts as shall be directed to be carried over to the fiscal year 1977 by resolution or ordinance of Council.

Section 2. No liability shall be incurred against any appropriation item in excess of the unencumbered balance thereof, and said appropriation item shall be administered subject to and in conformity with the following terms and conditions:

(a) Data required for preparation of payrolls shall be submitted to the City Treasurer in such form, and at such time as he may prescribe, this data to include records of employment, time worked, whether compensation is based upon hours or days, worked, quantity of work performed, or upon a monthly or annual salary basis, and such other records or reports with reference to personal service as may be required.

(b) Payrolls shall be prepared by the City Treasurer upon the basis of such records or reports, and submitted by him to the respective directors or heads of departments or offices for approval and certification in such forms as he may prescribe.

(c) No transfer shall be made from one appropriation item to another except by resolution or ordinance of Council, and such resolution or ordinance shall in each case set forth the reasons for such request, and be accompanied by a certification from the Controller stating that there is a sufficient balance unencumbered and available in the appropriation item from which the transfer is to be made.

Section 3. No obligation shall be incurred by any department of the City government other than for salaries or wages, or for necessary ex-

penses of employees when engaged upon City business, except through the issue of an order, stating the service to be rendered, work performed or supplies, materials or equipment to be furnished together with the estimated cost of the same.

The Director of the Department of Supplies is hereby authorized and directed to provide upon requisition by the head of any department all necessary supplies, materials, equipment and machinery for such department; provided, however, that no requisition of any department shall be filled by the Director of the Department of Supplies in excess of the unencumbered balance of the appropriation properly chargeable, and that no order shall be issued by the Director of the Department of Supplies, or by the head of any other department of the City government, or by the head of any other department of the City government, until it has been approved by the City Controller. Payments on account of direct purchase shall be made from the amounts hereinafter appropriated thereof respectively. Purchase made by the Director of the Department of Supplies to go into stores shall be paid from the fund provided for such purposes, and when as directed by the City Controller; said fund shall be reimbursed from other appropriations to the extent of deliveries made from stores.

Section 4. Council may by resolution of the Finance Committee from time to time, restrict expenditures from the appropriations made hereby, both as to amounts for expenditures and the periods within which such expenditures may be made, and also, by resolution of the Finance Committee at any time cancel in whole or part any unencumbered balance of any said appropriations.

Section 5. For purposes of administration and accounting control, the code numbers indicated herein shall be considered as part of the appropriation titles.

CITY COUNCIL

The City Council consists of nine members elected for four-year terms. It is the City's legislative body and is divided down into committees covering various functional areas. The committee chairpersons are appointed by the

RESOLUTIONS (Continued)

President of City Council who is chosen from among the members of Council.

City Council passes ordinances and resolutions, holds public hearings on proposed legislation or to investigate problem areas, approves appointments of the Mayor, and enacts the budget and salary schedule after submission by the Mayor.

City Council also supervises the City Clerk who is responsible for the operations of City Council such as the recording and filing of legislation and other City documents.

PERFORMANCE STATISTICS

	Projected 1977	Estimated 1976	Actual 1975
Ordinances Passed	60	51	843
Resolutions Passes	1.175	925	550
Public Hearings Held	52	52	49

1976 Code Acct. Title of account	Appropriations Year 1977	Appropriations Year 1976	Expenditures Year 1975	Increase or Decrease 77 over 76
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CITY COUNCIL AND CITY CLERK'S OFFICE

GENERAL SUMMARY

City Council	405,199.00	393,596.00	299,359.42	11,603.00
City Clerk's Office	<u>308,300.00</u>	<u>307,797.00</u>	<u>237,863.16</u>	<u>503.00</u>
Totals	713,499.00	701,393.00	537,222.58	12,106.00

CITY COUNCIL

SUMMARY

1001 Salaries and wages, regular and temporary employees	262,699.00	333,596.00	260,575.66	70,897.00
1001-1 Miscellaneous services, supplies, equipment, etc.	50,000.00	50,000.00	38,783.76	-----
1001-2 Services and salaries of council, as needed	<u>92,500.00</u>	<u>10,000.00</u>	<u>-----</u>	<u>82,500.00</u>
Totals •	405,199.00	393,596.00	299,359.42	11,603.00
1001-1 Miscellaneous services supplies, equipment, etc.				
B-20 Services, N.O.C.	50,000.00	50,000.00	38,783.76	-----

CITY COUNCIL AND CITY CLERK'S OFFICE

CITY CLERK'S OFFICE

SUMMARY

1002 Salaries and wages, regular and temporary employees	199,300.00	176,797.00	141,934.41	22,503.00
1002-1 Premium pay	5,500.00	500.00	134.68	5,000.00
1003 Miscellaneous services	10,000.00	1,500.00	848.44	8,400.00
1004 Newspaper advertising - Contract	45,000.00	75,000.00	57,521.02	30,000.00
1005 Supplies	3,500.00	3,500.00	2,659.91	-----
1005-2 Printing Municipal Record	35,000.00	35,000.00	30,746.30	-----
1006 Equipment	<u>10,000.00</u>	<u>15,500.00</u>	<u>4,018.40</u>	<u>5,500.00</u>
Totals	308,300.00	307,797.00	237,863.16	503.00

RESOLUTIONS (Continued)

1976 Code Acct.	Title of Account	Appropriations Year 1977	Appropriations Year 1976	Expenditures Year 1975	Increase or decrease 77 over 76
1003	Miscellaneous Services				
B-20	Services, N. O. C.	10,000.00	1,500.00	848.44	8,500.00
1004	Newspaper advertising - Contract				
B-7	Contract	45,000.00	75,000.00	57,521.02	30,000.00
1005	Supplies				
C-10	Office	3,500.00	3,500.00	2,659.91	-----
1005	Printing Municipal Record				
B-20	Contract	35,000.00	35,000.00	30,746.30	-----
1006	Equipment				
F-5	Office	10,000.00	15,500.00	4,018.40	5,500.00

MAYOR'S OFFICE

The Mayor's Office includes the elected and ceremonial functions of the Office of the Mayor and the administrative functions of governing the City. Additionally, the Mayor's Service Center, the Municipal Courts, and the City's Manpower Programs are under the Office of the Mayor.

The administrative functions of governing the City involve the time of all members of the Mayor's staff to some degree. In addition to general department administration, the responsibilities of this section include City personnel administration, labor relations and collective bargaining, budget preparation, intergovernmental coordination, housing coordination, and consumer advocacy.

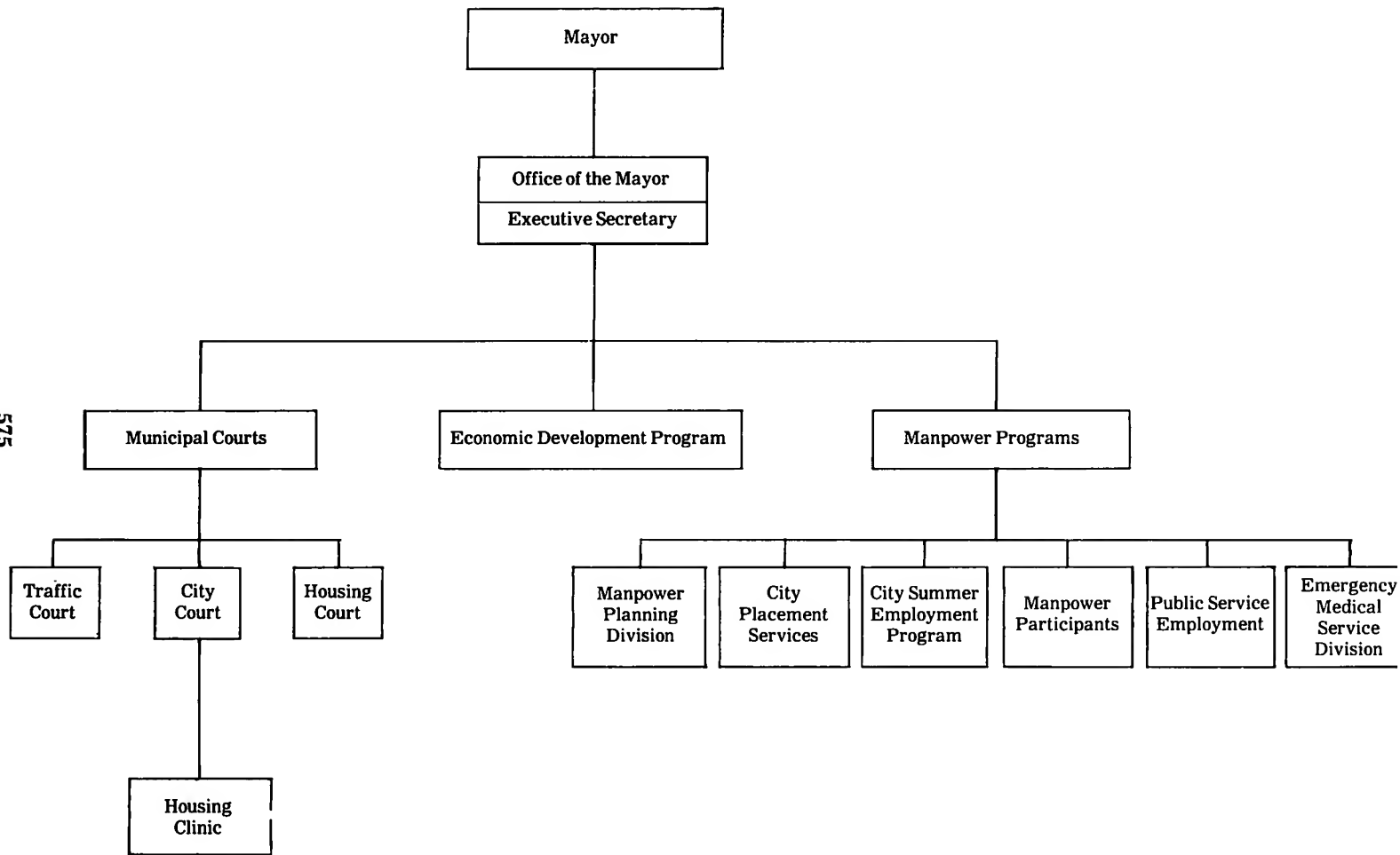
The Mayor's Service Center acts as the Mayor's ombudsman for all citizen service problems and assistance in dealing with City agencies.

The Municipal Courts include City Court where arraignments and preliminary hearings are held on criminal matters brought by the City Police; Traffic Court which hears cases involving motor vehicles and parking violations; and Housing Court which hears violations of the City Building and Fire Prevention Codes and the County Health Code. Housing Court also supervises the Housing Clinic which acts as a probation office for the courts.

The City's Manpower Program is funded by the U.S. Department of Labor and operates on subcontracts for programs designed to upgrade the City's work force and to provide assistance to the City's unemployed and underemployed. It also operates the City's Emergency Medical Division which provides the highest quality Mobile Intensive Care Units to city residents.

PERFORMANCE STATISTICS

	Projected 1977	Estimated 1976	Actual 1975
Number of Labor Contracts Negotiated	8	3	6
Number of Tickets Processed	500,000	485,223	508,087
Number of Enrollees in Manpower Programs	2,520	3,942	2,572



RESOLUTIONS (Continued)

1976 Code Acct. Title of Account	Appropriation Year 1977	Appropriation Year 1976	Expenditures Year 1975	Increase or Decrease 77 over 76
YORKS OFFICE				
OFFICE OF THE MAYOR				
Office of the Mayor	12,476.00	29,116.00	342,511.22	26,362.00
Municipal Courts	88,120.00	11,818.00	358,491.58	13,698.00
Housing Clinic	3,256.00	62,034.00	68,532.11	3,778.00
Manpower Programs	1,780.00	-----	-----	345,578.00
City Information Systems	-----	1,959.00	1,051,020.94	91,490.00
Totals	105,632.00	1,857,17.00	1,520,639.09	10,486.00

Transferred to Department of Streets

1016	Supplies, Reg. and Equip.	12,476.00	29,116.00	342,511.22	21,362.00
1015	Freight and Delivery	1,000.00	2,000.00	-----	-----
1017	Telephone	3,256.00	62,034.00	34,611.10	5,000.00
1018	Supplies	1,780.00	-----	-----	-----
1020	Equipment	1,000.00	1,000.00	1,000.00	-----
Totals			2,516.10		26,362.00

1017	Supplies	1,780.00	-----	-----	-----
1018	Supplies	1,000.00	1,000.00	-----	-----
1019	Supplies	2,500.00	1,519.32	-----	-----
1020	Supplies	4,500.00	4,005.12	-----	-----
1021	Supplies	200.00	-----	-----	-----
1022	Supplies	-----	321.27	-----	-----
1023	Supplies	4,000.00	17,975.00	-----	-----
1024	Supplies	-----	-----	-----	5,900.00
1025	Supplies	1,000.00	78.21	-----	-----
Totals		3,250.00	34,276.13	-----	1,000.00

MAYOR'S OFFICE

OFFICE OF THE MAYOR

1018	Supplies	-----	-----	-----	-----
C-10	Office	4,000.00	4,000.00	3,759.74	-----
C-15	Duplicating Supplies	2,000.00	2,800.00	1,234.19	-----
C-15	Newspapers	100.00	100.00	19.25	-----
C-15	Supplies, N.O.C.	100.00	100.00	295.00	-----
Totals		7,000.00	7,000.00	5,308.18	-----

RESOLUTIONS (Continued)

1976 Code Acct.	Title of Account	Appropriations Year 1977	Appropriations Year 1976	Expenditures Year 1975	Increase or Decrease 77 over 76
1020	Equipment				
F-5	Office	2,800.00	2,800.00	166.15	-----
F-7	Furniture and Furnishings	-----	-----	4,216.44	-----
F-15	Equipment, N.O.C.	1,200.00	1,200.00	216.24	-----
	Totals	4,000.00	4,000.00	4,598.87	-----

MAYOR'S OFFICE

MUNICIPAL COURTS

SUMMARY

1022	Salaries, Regular Employees	360,620.00	358,541.00	323,419.73	2,079.00
1022-1	Premium Pay	300.00	300.00	-----	-----
1023	Miscellaneous services	5,000.00	5,805.00	3,610.35	805.00
1024	Supplies	5,000.00	7,000.00	5,394.20	2,000.00
1024-1	Equipment	2,200.00	2,172.00	3,049.80	28.00
1024-2	Constables' Warrant Fund	25,000.00	38,000.00	23,016.50	13,000.00
	Totals	398,120.00	411,818.00	358,490.58	13,698.00

1023	Miscellaneous Services				
B-5	Maintenance Contracts	2,550.00	2,075.00	1,938.53	475.00
B-11	Transportation	100.00	100.00	-----	-----
B-18	Rental of Equipment	250.00	325.00	215.00	75.00
B-20	Reimbursement - N.S.F. Checks	2,000.00	3,105.00	1,417.50	1,105.00
B-20	Services, N. O. C.	100.00	200.00	38.32	100.00
	Totals	5,000.00	5,805.00	3,610.35	805.00

1024	Supplies				
C-10	Office	3,700.00	6,550.00	5,192.73	2,850.00
C-15	Supplies, N. O. C.	1,300.00	450.00	201.47	850.00
	Totals	5,000.00	7,000.00	5,394.20	2,000.00

1024-1	Equipment				
F-5	Office	1,600.00	1,600.00	2,698.74	-----
F-15	City Directory	-----	172.00	174.00	172.00
F-15	Equipment, N. O. C.	600.00	400.00	177.06	200.00
	Totals	2,200.00	2,172.00	3,049.80	28.00

MAYOR'S OFFICE

MUNICIPAL COURTS

1024-2	Constables' Warrant Fund				
B-20	Services, N. O. C.	25,000.00	38,000.00	23,016.50	13,000.00

RESOLUTIONS (Continued)

1976 Code Acct. Title of Account	Appropriations Year 1977	Appropriations Year 1976	Expenditures Year 1975	Increase or Decrease 77 over 76
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HOUSING CLINIC

SUMMARY

1027-2 Salaries, Regular employees	74,706.00	78,184.00	66,091.29	3,478.00
1027-3 Miscellaneous Services	2,500.00	2,800.00	1,843.70	300.00
1927-4 Supplies	600.00	600.00	513.88	-----
1027-5 Equipment	200.00	200.00	83.48	-----
1027-6 Premium pay	250.00	250.00	-----	-----
Totals	78,256.00	82,034.00	68,532.35	3,778.00

1027-3 Miscellaneous Services				
B-5 Maintenance Contracts	300.00	300.00	124.10	-----
B-11 Transportation	2,200.00	2,500.00	1,719.60	300.00
Totals	2,500.00	2,800.00	1,843.70	300.00

1027-4 Supplies				
C-10 Office	250.00	250.00	305.00	-----
C-15 Supplies, N. O. C.	350.00	350.00	208.88	-----
Totals	600.00	600.00	513.88	-----

1027-5 Equipment				
F-5 Office	175.00	175.00	-----	-----
F-15 Equipment, N. O. C.	25.00	25.00	83.48	-----
Totals	200.00	200.00	83.48	-----

MAYOR'S OFFICE MANPOWER PROGRAM

SUMMARY

Overauthorized salaries and				
1030 Wages	150,000.00	-----	-----	150,000.00
Premium Pay - Emergency				
1030-1 Medical Service	25,000.00	-----	-----	25,000.00
Miscellaneous Service -				
1031 Emergency Medical Service	27,100.00	-----	-----	27,100.00
Supplies - Emergency				
1032 Medical Service	47,729.00	-----	-----	47,729.00
Equipment - Emergency				
1033 Medical Service	95,749.00	-----	-----	95,749.00
Totals	345,578.00	-----	-----	345,578.00

RESOLUTIONS (Continued)

1976 Code Acct.	Title of Account	Appropriations Year 1977	Appropriations Year 1976	Expenditures Year 1975	Increase or Decrease 77 over 76
1031	Miscellaneous Services				
B-5	Professional	10,000.00	-----	-----	10,000.00
B-5	Equipment Contracts	6,800.00	-----	-----	6,800.00
B-8	Laundry	500.00	-----	-----	500.00
B-17	Insurance Premiums	5,000.00	-----	-----	5,000.00
B-20	Services, N. O. C.	4,800.00	-----	-----	4,800.00
	Totals	27,100.00	-----	-----	27,100.00
1032	Supplies				
C-10	Printing and Office	2,000.00	-----	-----	2,000.00
C-13	Medical and Oxygen	37,726.00	-----	-----	37,726.00
C-15	Supplies, N. O. C.	8,003.00	-----	-----	8,003.00
	Totals	47,729.00	-----	-----	47,729.00
1033	Equipment				
F-4	Scientific	27,749.00	-----	-----	27,749.00
F-10	Machinery	50,000.00	-----	-----	50,000.00
F-15	Equipment, N. O. C.	18,000.00	-----	-----	18,000.00
	Totals	95,749.00	-----	-----	95,749.00

MAYOR'S OFFICE CITY INFORMATION SYSTEM OFFICE SUMMARY

1042	Salaries, Regular Employees	-----	520,418.00	509,007.05	520,418.00
1042-1	Premium pay	-----	3,600.00	7,156.43	3,600.00
1043	Miscellaneous Services	-----	389,982.00	458,379.48	389,982.00
1044	Supplies	-----	78,150.00	60,061.18	78,150.00
1045	Equipment	-----	2,800.00	16,416.80	2,800.00
	Totals	-----	994,950.00	1,051,020.94	994,950.00
1043	Miscellaneous Services				
B-5	Maintenance Contracts	-----	1,000.00	900.00	1,000.00
B-12	Travel and Education	-----	3,000.00	2,200.00	3,000.00
B-18	Rental of equipment	-----	385,982.00	455,279.48	385,982.00
	Totals	-----	389,982.00	458,379.48	389,982.00
1044	Supplies				
C-10	Office	-----	1,800.00	1,500.00	1,800.00
C-10	Paper and Forms	-----	57,750.00	42,061.18	57,750.00
C-15	Machine	-----	18,600.00	16,500.00	18,600.00
	Totals	-----	78,150.00	60,061.18	78,150.00

RESOLUTIONS (Continued)

1976 Code	Appropriations Year 1977	Appropriations Year 1976	Expenditures Year 1975	Increase or Decrease 77 over 76
Acct. Title of Account				
1045 Equipment				
F-5 Office	-----	2,800.00	-----	2,800.00
F-15 Equipment, N. O. C.	-----	-----	16,416.80	-----
Totals	-----	2,800.00	16,416.80	2,800.00

COMMISSION ON HUMAN RELATIONS

Primary among the functions of the Commission on Human Relations is the processing of individual complaints alleging discrimination in employment, housing, or public accommodations on the bases of race, color, religion, ancestry, national origin or place of birth, or sex. Such complaints are investigated by the Commission staff and are reported to the Commission for decisions. Where discrimination is found to exist, the Commission attempts to seek a satisfactory adjustment by voluntary conciliation. Where this fails a public hearing with the Commission may be held. After a public hearing, the Commission may issue orders which are enforceable by the Court.

In addition to the individual complaints the Commission has the authority to initiate complaints on its own.

The Commission, through its Contract Com-

pliance Specialist, monitors bidders for City construction contracts to determine whether or not they comply with equal opportunity and affirmative action provisions required by law.

The Commission also investigates and attempts to correct any condition which may have an adverse effect on inter-group relations. To achieve this object the Commission does investigate causes of community tension which may exist. The Commission also conducts educational and other programs to promote the equal rights and opportunities of all persons regardless of race, color, religion, national origin or place of birth, and sex.

Speakers are often provided to groups at their request.

The Commission issues reports of its activities to the Mayor, City Council and the public.

PERFORMANCE STATISTICS

	Projected 1977	Estimated 1976	Actual 1975
Formal Complaints Processed to Conclusion	125	110	139
Community Relations Projects	12	10	2
Compliance Review	65	63	98

COMMISSION ON HUMAN RELATIONS

SUMMARY

Salaries and wages, regular and				
1034 Temporary employees	215,849.00	222,122.00	185,281.91	6,273.00
1034-1 Premium pay	200.00	200.00	-----	-----
1035 Miscellaneous Services	6,500.00	4,500.00	3,069.99	2,000.00
1036 Supplies	1,500.00	1,500.00	791.44	-----
1037 Equipment	800.00	800.00	755.40	-----
Totals	224,849.00	229,122.00	189,898.74	4,273.00

RESOLUTIONS (Continued)

1976 Code Acct. Title of Accounts	Appropriations Year 1977	Appropriations Year 1976	Expenditures Year 1975	Increase or Decrease 77 over 76
1035 Miscellaneous Services				
B-5 Maintenance Contracts	200.00	200.00	49.05	-----
B-5 Professional Services	3,100.00	1,100.00	475.00	2,000.00
B-9 Hotel and meals	350.00	350.00	-----	-----
B-11 Transportation - Local	2,000.00	2,000.00	2,221.50	-----
B-12 Travelling expenses	450.00	450.00	-----	-----
B-20 Membership dues	200.00	200.00	220.00	-----
B-20 Services, N. O. C.	200.00	200.00	104.44	-----
Totals	6,500.00	4,500.00	3,069.99	2,000.00
1036 Supplies				
C-10 Office	900.00	900.00	791.44	-----
C-10 Printing	600.00	600.00	-----	-----
Totals	1,500.00	1,500.00	791.44	-----
1037 Equipment				
F-5 Office	600.00	600.00	459.00	-----
F-15 Books	100.00	100.00	296.40	-----
F-15 Equipment, N. O. C.	100.00	100.00	-----	-----
Totals	800.00	800.00	755.40	-----

DEPARTMENT OF CITY CONTROLLER

The City Controller is an elected official serving a four year term.

The Controller's duties include audits of all units of the City government; auditing preliminary accounts of campaign contributions and expenses in connection with every election to City office; approving the form of accounting and reporting of dollar amounts; approving and countersigning all contracts and agreements for the City; main-

taining control of all appropriations, trust and bond accounts; checking all invoices, claims and demands for payment; and preparing monthly, quarterly and annual reports on revenues, expenditures, debt and the City's financial condition.

The City Controller is also the Controller for the Board of Public Education, Secretary of the Sinking Fund Commission and a Director of each of the City's three Pension Funds.

PERFORMANCE STATISTICS

	Projected 1977	Estimated 1976	Actual 1975
Number Warrants Issued	44,000	42,000	41,932
Audits Preformed	100	92	99
Contracts Processed	550	530	547
Purchase Orders Processed	9,700	9,600	9,502

SINKING FUND COMMISSION

The Sinking Fund Commission consists of five persons appointed by the Mayor and approved by City Council. The Commission is responsible for overseeing the repayment of the City's debt. If there are funds available, th

Commission can reduce the requested appropriation from the City's General Fund. The staff of the Commission is provided by the Department of City Controller.

RESOLUTIONS (Continued)

1976 Code Acct. Title of Account	Appropriations Year 1977	Appropriations Year 1976	Expenditures Year 1975	Increase or Decrease 77 over 76
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DEPARTMENT OF CITY CONTROLLER

SUMMARY

Salaries, Regular and				
1046 Temporary Employees	898,201.00	781,640.00	716,154.56	116,561.00
1046-1 Premium pay	1,000.00	500.00	221.62	500.00
1048 Miscellaneous Services	10,500.00	7,500.00	7,287.23	3,000.00
1049 Supplies	15,000.00	15,000.00	9,902.86	-----
1050 Repairs	500.00	500.00	167.80	-----
1051 Equipment	15,000.00	60,000.00	7,734.61	45,000.00-
1052 Inspection	2,500.00	2,000.00	1,942.31	500.00
Totals	942,701.00	867,140.00	743,410.99	75,561.00

1048 Miscellaneous Services				
B-2 Telegraph and postage	50.00	50.00	2.45	-----
B-5 Professional	2,770.00	1,700.00	4,441.33	1,070.00
B-5 Maintenance Contracts	3,500.00	3,500.00	-----	-----
Bp11 Auditors' travelling expenses	250.00	250.00	144.00	-----
Bp17 Insurance and Bond Premiums	500.00	500.00	385.00	-----
B-18 Rental of equipment	2,530.00	1,000.00	1,235.93	1,530.00
B-20 Services, N. O. C.	900.00	500.00	1,078.52	400.00
Totals	10,500.00	7,500.00	7,287.23	3,000.00

1049 Supplies				
C-10 Printing	12,000.00	15,000.00	9,902.86	3,000.00-
C-10 Office	3,000.00	-----	-----	3,000.00
Totals	15,000.00	15,000.00	9,902.86	-----

1050 Repairs				
E-4 Office	500.00	500.00	167.80	-----
1051 Equipment				
F-5 Office	350.00	350.00	1,025.71	-----
F-7 Furniture	6,450.00	5,250.00	3,591.52	1,200.00
F-10 Machinery	8,000.00	54,400.00	3,005.81	46,400.00
F-15 Equipment, N. O. C.	200.00	-----	111.57	200.00
Totals	15,000.00	60,000.00	7,734.61	45,000.00

1052 Inspection				
B-20 Services, N. O. C.	2,500.00	2,000.00	1,942.31	500.00

SINKING FUND COMMISSION

SUMMARY

1058 Sinking Fund Commission	9,000.00	9,000.00	6,900.00	-----
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RESOLUTIONS (Continued)

DEPARTMENT OF CITY TREASURER

The City Treasurer is also the School Treasurer and oversees the collection of taxes and revenues due both the School District and the City. The Treasurer is also responsible for short term investing of all City Funds and the Sinking Fund.

The Treasurer's tax collection function includes informing the public, registering new business and new individuals taxpayers, preparing, mailing, and processing forms, recording tax collections, refunding over-payments, investigating and auditing taxpayers' returns, and filing suits for non-compliance.

The Registration Section registers new businesses and issues Mercantile Licenses. The Business Tax Section prepares, mails, processes, and records returns from various businesses. The Wage Tax Section collects the 1 percent Wage Tax imposed by the School and City on the wages of employed persons who reside within the City of Pittsburgh. The Audit Section completes audits of business taxpayers which result in additional assessments. The Investigation Section conducts investigations of delinquent taxpayers.

The Billing and Tax Information Section supervises Water Rent, Real Estate and Personal Property Taxes, prepares and mails tax bills, prepares duplicate tax bills at the tax-

payer's request and answers taxpayer's questions. The Bookkeeping Section records Water and Real Estate Tax payments. This section also records Personal Property Tax billings and payments. The Treasurer's Sale Section conducts delinquent tax sales.

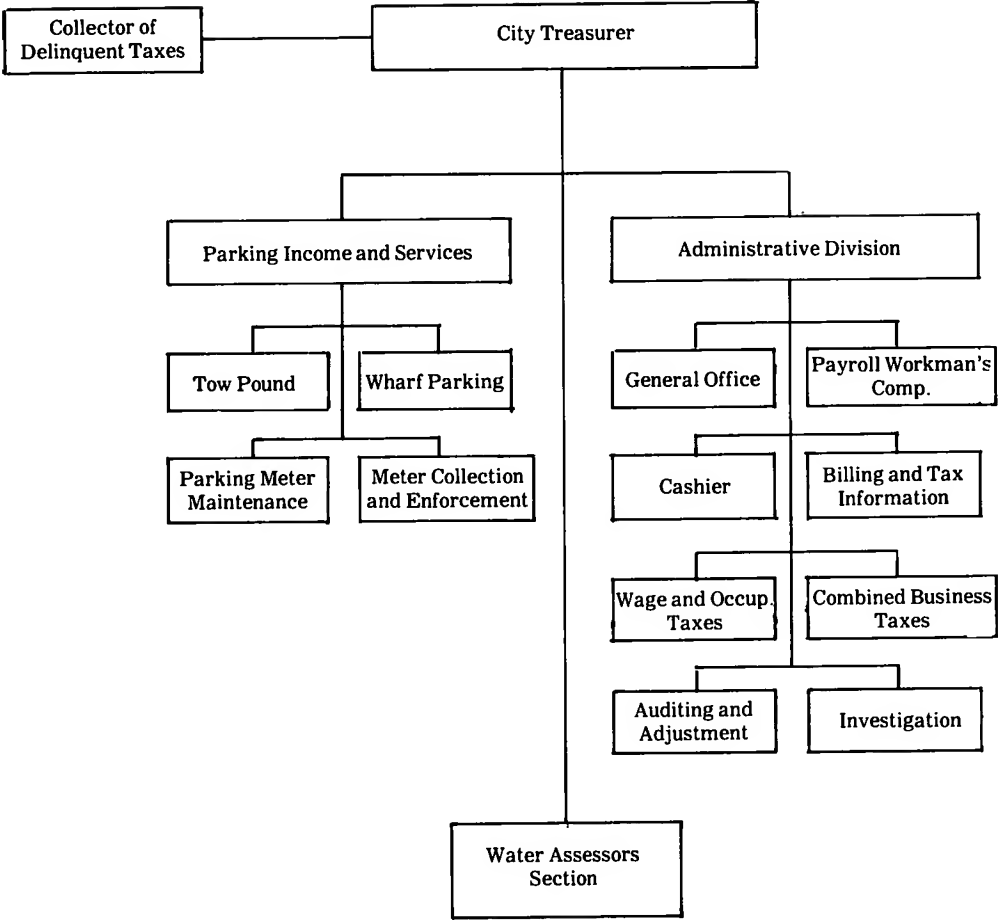
The Cashier Section receives funds in cash and checks through mail for the taxes above and for other City revenue such as Federal grants, license fees, etc. This year arrangements have been instituted which permits Pittsburghers to make their water and real estate payments at Pittsburgh National Bank.

The City Payroll Section operates under the Treasurer and prepares and distributes paychecks to all City employees every two weeks for approximately 5,000 City employees and 1,900 Federally funded Manpower personnel. The Payroll Department also administers Workmen's Compensation and various fringe benefits for employees.

In addition to these typical Treasurer functions, the Treasurer supervises the operation of Parking Income and Services. This includes the control and management of the Tow Pound, the parking at the City Wharf, the maintenance and installation of parking meters, and the supervision of the Meter Patrol that enforces parking violations.

PERFORMANCE STATISTICS	Projected 1977	Estimated 1976	Actual 1975
Number of Payroll Checks Prepared (Average)	6,900	7,000	7,100
Added Summer Employees	1,000	1,300	1,400
Number of Audits Performed	1,300	1,200	1,000
Number of Payments Received	300,000*	700,000	786,000

*Water and real estate payments made at Pittsburgh National Bank



RESOLUTIONS (Continued)

1976 Code Acct. Title of Account	Appropriations Year 1977	Appropriations Year 1976	Expenditures Year 1975	Increase or Decrease 77 over 76
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Department of City Treasurer

GENERAL SUMMARY

Administrative Division	1,340,330.00	1,409,400.00	1,149,760.91	69,070.00-
Parking Income and services division	411,484.00	405,582.00	340,186.88	5,902.00
collection of Delinquent city and school Tax Liens	213,448.00	234,057.00	240,954.46	20,609.00-
Totals	1,965,262.00	2,049,039.00	1,730,902.25	83,777.00-

ADMINISTRATIVE DIVISION

SUMMARY

1060 Salaries, regular employees	1,163,110.00	1,234,390.00	1,066,340.04	71,280.00-
1061 Salaries, temporary employees	45,000.00	30,000.00	6,246.65	15,000.00
1061-1 Premium pay	20,000.00	15,000.00	10,214.92	5,000.00
1062-1 Auditors' expenses - Special taxes	1,000.00	1,000.00	-----	-----
1063 Miscellaneous services	45,900.00	57,235.00	22,945.80	11,335.00-
1064 Supplies	43,260.00	44,780.00	29,930.03	1,520.00-
1064-1 Materials	100.00	100.00	-----	-----
1065 Repairs	2,500.00	3,000.00	1,554.89	500.00-
1066 Equipment	19,460.00	23,895.00	12,528.58	4,435.00-
Totals	1,340,330.00	1,409,400.00	1,149,760.91	69,070.00-

1062-1 Auditor's Expenses - Special taxes				
B-20 Services, N. O. C.	1,000.00	1,000.00	-----	-----

DEPARTMENT OF CITY TREASURER

ADMINISTRATIVE DIVISION

1064 Miscellaneous Services				
B-4 Notary and filing fees	60.00	10.00	3.00	50.00
B-5 Professional	15,000.00	30,000.00	7,390.00	15,000.00-
B-5 Maintenance Contracts	5,945.00	5,215.00	4,079.77	730.00
B-7 Newspaper advertising	1,000.00	1,500.00	359.04	500.00-
B-11 Transportation	5,200.00	5,700.00	2,326.78	500.00-
B-12 Travelling expenses	300.00	-----	-----	300.00
B-17 Insurance premiums	1,500.00	1,500.00	984.00	-----
B-18 Rental of equipment	12,825.00	8,150.00	6,292.44	4,675.00
B-20 Interest Fund	400.00	400.00	457.71	-----
B-20 Membership fees	200.00	200.00	117.00	-----
B-20 Training Programs	2,000.00	2,000.00	-----	-----
B-20 Garnishes for wage attachments	-----	1,000.00	-----	1,000.00-
B-20 N. S. F. Checks	500.00	700.00	120.96	200.00-
B-20 Services, N. O. C.	970.00	860.00	815.10	110.00
Totals	45,900.00	57,235.00	22,945.80	11,335.00-

RESOLUTIONS (Continued)

1976 Code Acct.	Title of Account	Appropriations Year 1977	Appropriations Year 1976	Expenditures Year 1975	Increase or Decrease 77 over 76
1064	Supplies				
C-10	Office and printing	37,385.00	39,330.00	27,414.63	1,945.00-
C-15	Supplies, N. O. C.	5,875.00	5,450.00	2,515.40	425.00
	Totals	43,260.00	44,780.00	29,930.03	1,520.00-
1064-1	Materials				
C-16	Material for machine repairs	50.00	50.00	-----	-----
C-20	Materials, N. O. C.	50.00	50.00	-----	-----
	Totals	100.00	100.00	-----	-----
1065	Repairs				
E-4	Office machines	2,500.00	3,000.00	1,554.89	500.00-
1066	Equipment				
F-5	Office	15,285.00	17,145.00	10,062.63	1,860.00-
F-7	Furniture and furnishings	300.00	975.00	1,127.35	675.00-
F-15	Coin Sorters		3,000.00		3,000.00-
F-15	Dun & Bradstreet		1,600.00		1,600.00-
F-15	Equipment, N. O. C.	3,875.00	1,175.00	1,338.60	2,700.00
	Totals	19,460.00	23,895.00	12,528.58	4,435.00-

PARKING INCOME AND SERVICES DIVISION

1067	Salaries and Wages, regular and and temporary employees	370,620.00	362,998.00	313,453.38	7,622.00
1068	Miscellaneous services	13,195.00	12,720.00	10,042.20	475.00
1069	Supplies and materials	20,649.00	22,105.00	14,721.30	1,456.00-
1070	Repairs	1,350.00	1,350.00	301.93	-----
1071	Equipment	5,670.00	6,409.00	1,668.07	739.00-
	Totals	411,484.00	405,582.00	340,186.88	5,902.00
1068	Miscellaneous services				
B-5	Maintenance contracts	275.00	215.00	35.39	60.00
B-7	Advertising	45.00			45.00
B-11	Transportation	375.00	505.00	594.00	130.00-
B-18	Rental of Polar water and cooler (wharf)	200.00	200.00	110.90	-----
B-18	Rental of equipment	12,000.00	11,500.00	9,257.60	500.00
B-20	Veterinary fees (watchdogs- tow pound)	100.00	100.00	4.00	-----
B-20	Services, N. O. C.	200.00	200.00	40.31	-----
	Totals	13,195.00	12,720.00	10,042.20	475.00

RESOLUTIONS (Continued)

1976 Code	Appropriations	Appropriations	Expenditures	Increase or Decrease
Acct. Title of Account	Year 1977	Year 1976	Year 1975	77 over 76

PARKING INCOME AND SERVICES DIVISION

1069	Supplies and materials				
C-1	Cleaning	80.00	20.00		60.00
C-5	Oils and lubricants	175.00	275.00	122.54	100.00-
C-7	Dog food (watchdogs - tow pound)	850.00	750.00	807.30	100.00
C-9	Clothing and wearing apparel	8,285.00	10,100.00	4,074.12	1,815.00-
C-10	Office and printing	8,034.00	7,350.00	6,008.25	684.00
C-13	Acetylene and Oxygen	30.00	30.00	17.39	-----
C-15	Supplies, N. O. C.	145.00	130.00	28.50	15.00
D-3	Concrete and cement	300.00	350.00	248.60	50.00-
C-6	Hardware, N.O.C. .	350.00	750.00	189.60	400.00-
C-7	Bell Bases (parking meters)	1,850.00	1,800.00	3,225.00	50.00
C-9	Paint and scotchlite	150.00	150.00	-----	-----
C-20	Materials, N. O. C.	400.00	400.00	-----	-----

Totals	20,649.00	22,105.00	14,721.30	1,456.00-
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1070	Repairs				
E-4	Office machines	80.00	100.00	-----	20.00-
E-10	Machinery	300.00	750.00	-----	450.00-
E-15	Repairs, N. O. C.	970.00	500.00	301.93	470.00

Totals	1,350.00	1,350.00	301.93	-----
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1071	Equipment				
F-5	Office	825.00	1,469.00	2.25	644.00-
F-6	Tools	1,630.00	1,715.00	1,120.68	85.00-
F-7	Furniture and furnishings	200.00			200.00
F-15	Equipment, N. O. C.	3,015.00	3,225.00	545.14	210.00-

Totals	5,670.00	6,409.00	1,668.07	739.00-
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DEPARTMENT OF CITY TREASURER

COLLECTION OF DELINQUENT CITY AND SCHOOL TAX LIENS SUMMARY

1087	Salaries, regular employees	55,448.00	52,275.00	43,840.58	3,137.00
1087-1	Premium pay	3,000.00	3,000.00	-----	-----
1088	Miscellaneous services supplies, equipment, etc.	155,000.00	178,782.00	197,113.88	23,782.00-
Totals		213,448.00	234,057.00	240,954.46	20,609.00-

NOTE: The City will contribute 51.90 percent or \$110,780 while the school district will pay \$102,668 or 48.10 percent of the 1977 budget.

RESOLUTIONS (Continued)

1976 Code		Appropriations Year 1977	Appropriations Year 1976	Expenditures Year 1975	Increase or Decrease 77 over 76
Acct. Title of Account					
1088	Miscellaneous services, supplies,				
B-20	equipment, etc.				
	Services, N. O. C.	155,000.00	178,782.00	197,113.88	23,782.00-

DEPARTMENT OF LAW

The Department of Law acts as attorney for the City and its officials. It is headed by the City Solicitor who supervises a staff of attorneys, investigators, stenographers and clerks. Its activities involve all branches of City government. The Department renders legal opinions and advice to the Mayor, City Council and the various City departments.

The Law Department represents the City in court actions involving damage claims against the City and in other kinds of actions, including the defense of ordinances against allegations of unconstitutionality; civil rights actions, suits for collection of taxes, enforcement of such ordinances as the Zoning, Building and Traffic Codes; damage claims by the City against persons who have damaged City property or equipment; eminent domain cases dealing with the taking of property for public purposes; and intervention in tax assessment matters to help insure fair valuation of taxable

real estate. The Department participates in Workmen's Compensation and Civil Service cases, as well as police and fire trial boards.

The Law Department represents the interests of citizens in proceedings before such regulatory agencies as the Public Utility Commission and the Milk Marketing Board. It seeks to protect the City and its citizens against excessive gas and electric utility rates, milk prices and the like. The Department has opposed efforts by railroads to reduce essential service to the City.

Through its Claims Division, the Department processes claims and recommends payment or settlement in proper cases. The Law Department is responsible for the filing and revival of liens and for the drafting or approval of proposed ordinances, resolutions, deeds, leases, contracts, legal pleading and briefs.

PERFORMANCE STATISTICS

	Projected 1977	Estimated 1976	Actual 1975
No. Claims Filed	1,000	1,019	859
No. Lawsuits	400	413	300
No. Foremen Opinions and General Assignments*	350	352	315

*Not including informal advice and consultations.

DEPARTMENT OF LAW

SUMMARY

	Salaries and wages, regular				
1074	and temporary employees	482,390.00	473,929.00	368,968.68	8,461.00
10074-1	Premium pay	300.00	300.00		
1075	Miscellaneous services	38,000.00	32,000.00	39,988.29	6,000.00
1076	Witness fees	18,000.00	12,000.00	10,460.90	6,000.00
1078	Supplies	7,000.00	7,000.00	6,967.96	
1079	Equipment	6,000.00	5,025.00	5,831.11	975.00
1080	Consumer protection and				
	Anti-trust proceedings	18,000.00	20,000.00	10,949.71	2,000.00-
1081	Petty claims	50,000.00	40,000.00	40,693.03	10,000.00
	Totals	619,690.00	590,254.00	483,859.68	29,436.00

RESOLUTIONS (Continued)

1976 Code Acct.	Title of Account	Appropriations Year 1977	Appropriations Year 1976	Expenditures Year 1975	Increase or Decrease 77 over 76
1075	Miscellaneous Services				
B-4	Counsel, fees, police trial cases	2,500.00	2,500.00	1,850.00	-----
B-4	Court Costs	7,975.00	7,975.00	14,520.82	-----
B-4	Court stenographer fees	100.00	100.00	-----	-----
B-4	Recorder of deeds	250.00	250.00	40.00	-----
B-4	Sheriff	840.00	840.00	1,568.75	-----
B-4	Arbitration	11,000.00	5,000.00	6,940.45	6,000.00
B-5	Maintenance contracts	1,059.00	1,059.00	445.40	-----
B-7	Advertising	100.00	100.00	-----	-----
B-9	Hotels and meals	300.00	300.00	368.30	-----
B-12	Travelling expenses	500.00	500.00	706.13	-----
B-17	Title examination	100.00	100.00	-----	-----
B-18	Rental of equipment	11,000.00	11,000.00	9,577.73	-----
B-20	Briefs and records, printed	500.00	500.00	1,092.36	-----
B-20	Fees, registration (seminars)	100.00	100.00	415.00	-----
B-20	Gratuities	75.00	75.00	21.60	-----
B-20	Income tax reports	25.00	25.00	-----	-----
B-20	Index service system (Cleveland index)	200.00	200.00	200.00	-----
B-20	National institute of Municipal Law officers	1,076.00	1,076.00	2,150.50	-----
B-20	Weather reports	150.00	150.00	91.25	-----
B-20	Services, N. O. C.	150.00	150.00	-----	-----
	Totals	38,000.00	32,000.00	39,988.29	6,000.00
1076	Witness fees				
B-4	Medical examinations, X-Rays, Reports	5,000.00	2,000.00	1,302.00	3,000.00
B-4	Testifying in court	5,500.00	2,500.00	197.32	3,000.00
B-4	Court costs	1,500.00	1,500.00	636.37	-----
B-4	Court stenographer fees and transcriptions	4,300.00	4,300.00	6,108.46	-----
B-5	Professional services	1,500.00	1,500.00	2,068.75	-----
B-20	Hospital reports	200.00	200.00	148.00	-----
	Totals	18,000.00	12,000.00	10,460.90	6,000.00
1078	Supplies				
C-4	Gasoline	1,200.00	1,200.00	1,219.33	-----
C-10	Office	2,200.00	2,200.00	3,847.50	-----
C-10	Printed briefs - contract	3,600.00	3,600.00	1,901.13	-----
	Totals	7,000.00	7,000.00	6,967.96	-----
1079	Equipment				
F-5	Office	977.00	977.00	1,465.68	-----
F-15	Law books, etc.	5,023.00	4,048.00	4,365.43	975.00
	Totals	6,000.00	5,025.00	5,831.11	975.00

RESOLUTIONS (Continued)

1976 Code Acct. Title of Account	Appropriations Year 1977	Appropriations Year 1976	Expenditures Year 1975	Increase or Decrease 77 over 76
1080 Consumer protection and Anti-trust proceedings				
B-4 Court Stenographer fees and Transcripts	3,000.00	3,000.00	4,410.79	-----
B-4 Court costs	500.00	500.00	156.50	-----
B-5 Professional services	11,950.00	13,950.00	4,015.59	2,000.00-
B-9 Hotels and meals	400.00	400.00	720.07	-----
B-12 Travelling expenses	400.00	400.00	1,646.76	-----
B-20 Gratuities	75.00	75.00	-----	-----
B-20 Briefs and records - printed	1,000.00	1,000.00	-----	-----
B-20 Services, N. O. C.	675.00	675.00	-----	-----
Totals	18,000.00	20,000.00	10,949.71	2,000.00-
1081 Petty Claims				
M-1 Claims	50,000.00	40,000.00	40,693.03	10,000.00

PERSONNEL APPEALS BOARD

Created under the authority of the new Pittsburgh Home Rule Charter, the Personnel Appeals Board was established to provide an independent body to hear employee appeals to the decisions of major administrative unit heads and other officers and officials within City government.

The Board is composed of three members: one each to be appointed by Mayor, City Controller, and City Council.

CIVIL SERVICE COMMISSION

The functions and services provided by the Civil Service Commission benefit all departments of the City including federal programs. The department's general responsibilities are carried out by four sections within the department: 1) application processing; 2) examination administration; 3) employee record maintenance; 4) administration of the provisions of Civil Service Statutes.

Application processing begins with the announcement of openings of positions. The department is responsible for affirmative action advertising and recruiting. Applications or requests for applications are subsequently processed and subjected to residency and record investigations.

Basically, two types of examinations are performed by the department. First, as part of

the application processing, written, oral and performance examinations are prepared, administered, graded and used to determine the eligibility of the candidates for employment or promotion. With the assistance of professional testing consultants, the department devises job-related entrance and promotional examinations. The Commission has instituted and experimental pre-test training program for employees who apply for promotional examinations in the clerical field. Second, prior to employment, the department administers physical examinations to potential candidates. Physical examinations are also performed when employees return to work from extended absence due to accidents or other reasons.

Employee records, including records of employment changes and disciplinary actions, etc., are kept for all active employees. Records are also maintained of inactive employees. The department also is responsible for compiling the equal employment opportunity report for all departments of the City which must be filed each year with the federal government.

Administration of the provisions of Civil Service Statutes includes the audit of all payrolls for each pay period to certify that the employee's pay conforms with his or her civil service status and the salary ordinance. This function also includes the processing of employee

RESOLUTIONS (Continued)

transfers, promotions and terminations. The department also conducts hearings which result from appeals precipitated by changes in employee status. The department also determines the residency status of present employees and job applicants.

The department provides information to employees and the general public regarding position openings, application and testing

procedures, provisions of the Civil Service Statutes and procedures affecting the employment practices of the City. The Commission staff also maintains a close working relationship with all City departments to assist them in complying with the provisions of the Civil Service Statutes and Rules, the City's Affirmative Action Program and the federal employment guidelines.

PERFORMANCE STATISTICS	Projected 1977	Estimated 1976	Actual 1975
No. of People Tested	3,150	1,140	4,617
Transactions	11,722	10,105	8,679
Inquiries	43,890	39,900	35,910*

*Estimated figure includes 5,300 Police and Fire applicants.

1976 Code Acct. Title of Account	Appropriations Year 1977	Appropriations Year 1976	Expenditures Year 1975	Increase or Decrease 77 over 76
1099 Salaries and wages, regular and temporary employees	173,965.00	61,658.00	153,541.23	112,307.00
1099-1 Premium pay	4,000.00	5,000.00	4,250.27	1,000.00-
1100 Miscellaneous services	67,000.00	66,130.00	50,070.17	870.00
1101 Supplies	2,500.00	2,450.00	3,437.24	50.00
1101-1 Equipment	3,000.00	4,000.00	5,107.72	1,000.00-
Totals	250,465.00	139,238.00	216,406.63	111,227.00
1100 Miscellaneous services				
B-5 Maintenance contracts	200.00	200.00	284.90	-----
B-5 Professional	56,500.00	56,500.00	35,412.71	-----
B-7 Advertising and agency	8,870.00	8,000.00	11,512.36	870.00
B-16 Rental - Examination room	600.00	600.00	2,267.50	-----
B-20 Membership dues	430.00	430.00	430.00	-----
B-20 Services, N. O. C.	400.00	400.00	162.70	-----
Totals	67,000.00	66,130.00	50,070.17	870.00
1101 Supplies				
C-10 Office	1,950.00	1,300.00	3,383.24	650.00
C-13 Drugs and hospital	550.00	1,150.00	54.00	600.00-
Totals	2,500.00	2,450.00	3,437.24	50.00
1101-1 Equipment				
F-4 Surgical, chief surgeon	1,700.00	2,200.00	4,134.00	500.00-
F-5 Office	700.00	1,200.00	805.11	500.00-
F-15 Equipment, N. O. C.	600.00	600.00	168.61	-----
Totals	3,000.00	4,000.00	5,107.72	1,000.00-

RESOLUTIONS (Continued)

DEPARTMENT OF CITY PLANNING

The Department of City Planning functions under a nine-member City Planning Commission which is appointed by the Mayor subject to approval by City Council. Planning Commissioners serve without pay for six-year staggered terms.

The main function of the Department of City Planning is to make recommendations to the Mayor and Council on the allocation of resources to promote the orderly development and redevelopment of the city. The resources with which the department deals primarily are private land, which is controlled through zoning and subdivision regulations, and public funds for physical construction, which is controlled through the Capital Program.

The Commission is required by law, to prepare and adopt a master plan. This requirement is met through the periodical publication of a Six-Year Development Program, which combines in a single document the long-range plans for the City, the current policies and programs for implementing those plans, and a recommended Six-Year Capital Program of specific projects. In addition to the Six-Year Development Program, the department also assists the Mayor in the preparation of an annual Capital

Budget and the Community Development Program.

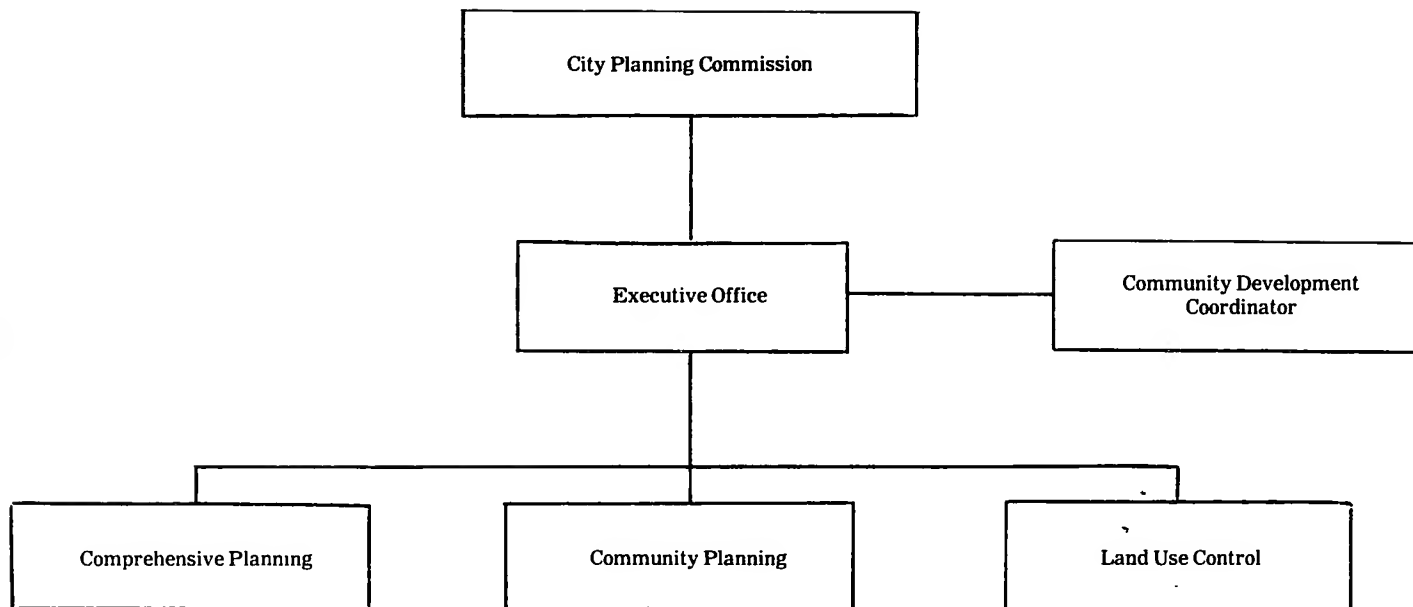
The department undertakes planning studies in various functional areas, including housing, transportation, recreation, urban design, and economic development. Included in such work is liaison with the operating departments and agencies, research and monitoring, and development of specific program recommendations or physical designs.

The department provides an ongoing mechanism for community participation through its Community Planning Program. A professional planner is assigned full time to each of eight large residential areas into which the City has been divided. This mechanism has permitted community groups and individuals to have a voice in the most important recommendations made by the City Planning Commission, including those on the Capital Budget and on the Community Development Block Grant Program.

The department is also responsible for administering the Zoning Ordinance and subdivision regulations.

PERFORMANCE STATISTICS

	Projected 1977	Estimated 1976	Actual 1975
Number of community meetings attended	1,125	1,025	5,987
Number of Zoning and subdivision applications processed	6,900	6,435	850
Number of Man-Days expended to prepare the Capital Budget and the Six-Year Program	440	5	440
Board of Adjustment Cases	500	450	423



RESOLUTIONS (Continued)

1976 Code	Appropriations Year	Appropriations Year	Expenditures Year	Increase or Decrease 77 over 76
Acct. Title of Account	1977	1976	1975	

DEPARTMENT OF CITY PLANNING SUMMARY

Salaries and wages, regular and				
1102 temporary employees	565,741.00	612,233.00	664,996.00	46,492.00-
1102-1 Premium pay	200.00	200.00		
1103 Miscellaneous services	11,400.00	11,065.00	9,095.63	335.00
1104 Supplies	10,300.00	9,800.00	9,125.03	500.00
1105 Repairs	500.00	500.00	435.45	
1106 Equipment	2,200.00	2,250.00	1,247.67	50.00-
1107 Consulting services	10,000.00	10,000.00	4,400.00	
Totals	600,341.00	646,048.00	689,299.78	45,708.00-

1103 Miscellaneous services				
B-5 Maintenance contracts	525.00	525.00	321.30	
B-5 Real estate reporting	364.00	325.00	344.00	39.00
B-9 Hotel, meals, registration fees, etc.	900.00	900.00	490.33	
B-11 Transportation - local	300.00	300.00	65.60	
B-12 travelling expenses	900.00	900.00	1,064.36	
B-18 Rental of Equipment	7,200.00	7,200.00	5,930.89	
B-20 Membership fees	800.00	800.00	612.85	
B-20 Binding of minutes	75.00	75.00		
B-20 Services, N. O. C.	336.00	40.00	266.30	296.00
Totals	11,400.00	11,065.00	9,095.63	335.00

1104 Supplies				
C-10 Drafting	1,500.00	1,500.00	1,362.45	
C-10 Office	3,250.00	3,250.00	3,642.26	
C-10 Library	50.00	50.00		
C-10 Printing materials for forms and reports	3,000.00	3,000.00	2,507.42	
C-15 Mapping reproductions	2,000.00	2,000.00	1,612.90	
C-15 Magazines and subscriptions	500.00			500.00
Totals	10,300.00	9,800.00	9,125.03	500.00

1105 Repairs				
E-4 Office machines	500.00	500.00	435.45	
1106 Equipment				
F-5 Office	1,150.00	200.00		950.00
F-5 Drafting and reproduction	300.00	300.00	297.01	
F-7 Furniture and fixtures	500.00	1,000.00		500.00-
F-15 Technical books	250.00	750.00	950.66	500.00-
Totals	2,200.00	2,250.00	1,247.67	50.00-

RESOLUTIONS (Continued)

1976 Code		Appropriations Year 1977	Appropriations Year 1976	Expenditures Year 1975	Increase or Decrease 77 over 76
Acct.	Title of Account				
1107	Consulting services				
B-20	Contract	10,000.00	10,000.00	4,400.00	-----

BOARD OF ADJUSTMENT

SUMMARY

1117	Salaries, regular employees	73,167.00	68,381.00	65,124.97	4,786.00
1117-1	Premium pay	250.00	250.00	-----	-----
1118	Supplies	450.00	450.00	329.08	-----
1119	Miscellaneous services	1,000.00	1,000.00	565.60	-----
1120	Equipment	1,000.00	1,000.00	654.15	-----
	Totals	75,867.00	71,081.00	66,673.80	4,786.00

1118	Supplies				
C-10	Office	450.00	450.00	329.08	-----

1119	Miscellaneous services				
B-11	Transportation	800.00	800.00	421.70	-----
B-20	Services, N. O. C.	200.00	200.00	143.90	-----
	Totals	1,000.00	1,000.00	565.60	-----

1120	Equipment				
F-5	Office	1,000.00	980.00	654.15	20.00
F-15	Equipment, N. O. C.		20.00		20.00-
	Totals	1,000.00	1,000.00	654.15	-----

The Department of Supplies is responsible for furnishing all goods and services required by the various City departments. The department is also responsible for the administration of the Bureau of Automotive Equipment. Tests, Print and Photography Shops, and Towing.

The General Office advertises for prospective suppliers, tabulates the bids received, and awards the contract to the lowest responsible bidder. The Department seeks to acquire the needed goods and services at the lowest cost compatible with high standards of quality by promoting vigorous competition through newspaper advertising and maintenance of

lists of vendors who are notified of impending City purchases and rentals.

The Bureau of Automotive Equipment maintains and repairs the City's fleet, consisting of over 1,200 vehicles. Additionally, the Bureau is responsible for fueling of all City-owned vehicles. In 1975, over 1.8 million gallons of fuel were dispensed at the two City-operated fueling facilities.

The Photography and Print Shops perform the various duplicating, lithographing, and photography services required by the City.

The Bureau of Tests is responsible for

RESOLUTIONS (Continued)

assuring that all prospective purchases meet or exceed the City's specifications. The Bureau of Tests is also responsible for the street lighting system of over 42,000 lamps.

In 1977, the Bureau of Information Systems will be part of this department. This Bureau operates the City's computer system which

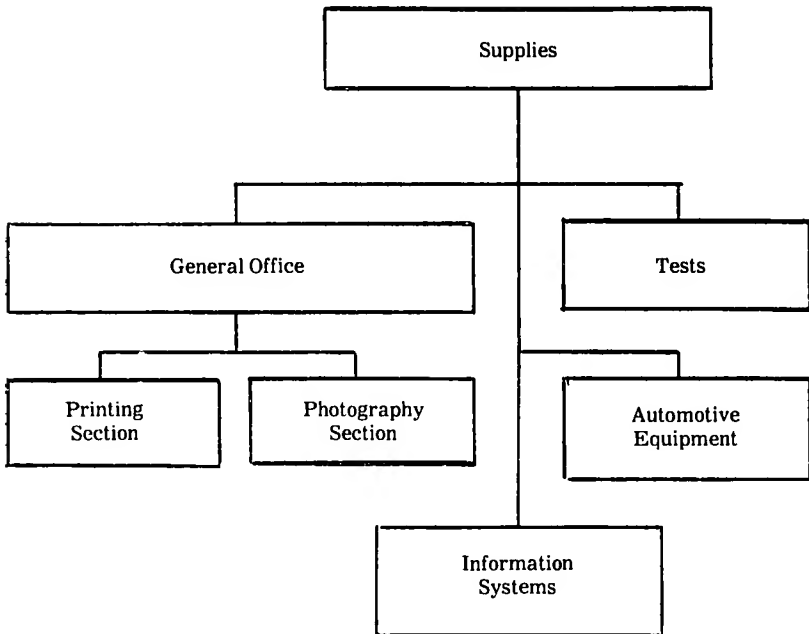
PERFORMANCE STATISTICS

Purchase Orders Written
Vehicles Serviced
Tests Performed

handles the billing and payment of the City's taxes, payroll and a number of programs designed to help the management of the City.

The continuing goal of the Department of Supplies is the maintenance of City services at desired levels at the lowest cost possible.

Projected 1977	Estimated 1976	Actual 1975
10,000	9,600	8,988
17,000	16,800	16,250
3,000	2,900	2,366



RESOLUTIONS (Continued)

1976 Code Acct. Title of Account	Appropriations Year 1977	Appropriations Year 1976	Expenditures Year 1975	Increase or Decrease 77 over 76
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DEPARTMENT OF SUPPLIES

GENERAL SUMMARY

General office	4,412,307.00	4,435,440.00	719,628.09	23,133.00-
Bureau of Tests	100,982.00	91,393.00	95,275.94	9,589.00
Bureau of Automotive Equipment	3,968,249.00	3,624,781.00	3,675,140.19	343,468.00
Bureau of Information Systems	1,062,596.00			1,062,596.00
Totals	9,544,134.00	8,151,614.00	4,490,044.22	1,392,520.00

GENERAL OFFICE

SUMMARY

1126 Salaries, Regular and temporary employees	282,151.00	373,329.00	283,135.86	91,179.00-
1126-1 Premium oay	55,000.00	70,000.00	24,743.81	15,000.00-
1127 Advertising for contracts	12,000.00	11,000.00	10,718.03	1,000.00
1128 Miscellaneous Services	132,510.00	145,040.00	73,929.66	12,530.00-
1129 Supplies	13,933.00	13,838.00	9,746.17	95.00
1129-1 Materials		1,000.00		1,000.00-
1130 Advertising for impounded car sales	4,000.00	4,000.00	3,200.56	-----
1131 Repairs	1,000.00	1,000.00	283.30	-----
1132 Equipment	700.00	9,650.00	649.93	8,950.00-
1132-2 Telephone service and equipment	337,000.00	315,000.00	260,726.91	22,000.00
1132-3 Deficit-telephone service - 1976	3,500.00	3,500.00	3,060.98	-----
1132-4 Photographic equipment and Supplies	8,150.00	8,220.00	4,892.30	70.00-
1132-5 Radio improvement	42,500.00	35,000.00	44,540.58	7,500.00
1132-6 Street lighting contract	3,519,863.00	3,444,863.00		75,000.00
Totals	4,412,307.00	4,435,440.00	719,628.09	23,133.00-

DEPARTMENT OF SUPPLIES

GENERAL OFFICE

1127 Advertising for contracts				
B-7 Advertising materials, services, etc.	12,000.00	11,000.00	10,718.03	1,000.00
1128 Miscellaneous services				
B-5 Maintenance contracts	4,050.00	3,870.00	3,486.21	180.00
B-8 Towels and laundry	25,000.00	25,000.00	23,621.00	-----
B-11 Transportation - local	220.00	220.00		-----
B-17 Insurance and bond premiums	37,500.00	37,500.00	33,204.00	-----
B-18 Rental of equipment	14,000.00	11,800.00	13,487.77	2,200.00
B-20 Towing contract	50,000.00	35,000.00		15,000.00
B-20 Animal relief contract		30,000.00		30,000.00-
B-20 Services, N. O. C.	1,740.00	1,650.00	130.68	90.00
Totals	132,510.00	145,040.00	73,929.66	12,530.00-

RESOLUTIONS (Continued)

1976 Code Acct. Title of Account	Appropriations Year 1977	Appropriations Year 1976	Expenditures Year 1975	Increase or Decrease 77 over 76
1129 Supplies				
C-10 Office	6,099.00	4,160.00	4,191.27	1,939.00
C-10 Office - multilith, etc.	7,590.00	7,519.00	5,360.89	71.00
C-15 Supplies - animal relief		2,000.00		1,000.00-
C-15 Supplies, N. O. C.	244.00	159.00	194.01	85.00
Totals	13,933.00	13,838.00	9,746.17	95.00
1129-1 Materials				
D-20 Materials, N. O. C.		1,000.00		1,000.00-
1130 Advertising for impounded car sales				
B-7 Advertising	4,000.00	4,000.00	3,200.56	
1131 Repairs				
E-4 Office Machines	700.00	700.00	223.00	
E-15 Camera	300.00	300.00	60.30	
Totals	1,000.00	1,000.00	283.30	
1132 Equipment				
F-5 Office	700.00	650.00	649.93	50.00
F-15 Equipment, N. O. C.		9,000.00		9,000.00-
Totals	700.00	9,650.00	649.93	8,950.00-
1132-2 Telephone services and equipment				
B-2 Telephone contract	337,000.00	315,000.00	260,726.91	22,000.00
1132-3 Deficit-telephone service - 1976				
B-2 Telephone contract	3,500.00	3,500.00	3,060.98	
1132-4 Photographic equipment and supplies				
C-10 Paper	2,000.00	2,000.00	1,123.37	
C-13 Chemicals and developer	800.00	800.00	626.27	
C-15 Photographic film, processing etc.	5,000.00	5,070.00	2,843.72	70.00-
C-15 Supplies, N. O. C.	50.00	50.00	40.00	
D-20 Camera parts	300.00	300.00	258.94	
Totals	8,150.00	8,220.00	4,892.30	70.00-

RESOLUTIONS (Continued)

1976 Code Acct. Title of Account	Appropriations Year 1977	Appropriations Year 1976	Expenditures Year 1975	Increase or Decrease 77 over 76
1132-5 Radio improvement				
D-20 Materials, N. O. C.	10,000.00	10,000.00	11,357.85	-----
F-15 Equipment, N. O. C.	32,500.00	25,000.00	33,182.73	7,500.00
Totals	42,500.00	35,000.00	44,540.58	7,500.00
1132-6 Street lighting contract				
B-15 Contract - energy	2,287,500.00	2,287,500.00	-----	-----
B-15 Contract - maintenance	1,232,363.00	1,157,363.00	-----	75,000.00
Totals	3,519,863.00	3,444,863.00	-----	75,000.00

DEPARTMENT OF SUPPLIES

BUREAU OF TESTS

SUMMARY

1133 Salaries and wages, regular employees	87,402.00	80,922.00	87,929.29	6,480.00
1134 Miscellaneous services	900.00	775.00	700.98	125.00
1135 Supplies	2,500.00	2,016.00	1,479.83	484.00
1135-1 Utilities	1,500.00	3,000.00	2,447.93	1,500.00-
1136 Materials	880.00	880.00	860.67	-----
1137 Repairs	800.00	800.00	160.00	-----
1138 Equipment and machinery	7,000.00	3,000.00	1,697.24	4,000.00
Totals	100,982.00	91,393.00	95,275.94	9,589.00
1134 Miscellaneous services				
B-5 Expert and professional	300.00	300.00	40.75	-----
B-9 Hotels and meals	245.00	245.00	214.23	-----
B-11 Transportation - local	355.00	230.00	446.00	125.00
Totals	900.00	775.00	700.98	125.00
1135 Supplies				
C-1 Cleaning	100.00	100.00	41.41	-----
C-9 Wearing apparel	45.00	45.00	-----	-----
C-10 Office	350.00	350.00	209.43	-----
C-13 Chemicals	300.00	300.00	222.35	-----
C-14 Electrical	25.00	25.00	-----	-----
C-15 Cylinder molds	1,430.00	946.00	976.75	484.00
C-15 Supplies, N. O. C.	250.00	250.00	29.89	-----
Totals	2,500.00	2,016.00	1,479.83	484.00
1135-1 Utilities				
C-4 Gas	1,500.00	1,500.00	1,094.59	-----
C-6 Electricity		1,500.00	1,353.34	1,500.00-
Totals	1,500.00	3,000.00	2,447.93	1,500.00-

RESOLUTIONS (Continued)

1976 Code Acct Title of Account	Appropriations Year 1977	Appropriations Year 1976	Expenditures Year 1975	Increase or Decrease 77 over 76
1136 Materials				
D-3 Cement, capping compound	800.00	750.00	748.00	50.00
D-5 Electrical	15.00	15.00	21.50	-----
D-6 Hardware	10.00	10.00	40.18	-----
D-9 Paints and varnishes	-----	40.00	-----	40.00-
D-16 Materials - Machinery repairs	-----	30.00	24.50	30.00-
D-17 Materials - tool repairs	10.00	20.00	-----	10.00-
D-20 Materials, N. O. C.	45.00	15.00	26.05	30.00
Totals	880.00	880.00	860.67	-----
	250.00	250.00	69.00	-----
1137 Repairs	100.00			-----
E-4 Scientific and office equipment				-----
E-6 Tools	100.00	100.00	-----	-----
E-10 Machinery	300.00	300.00	55.65	-----
E-15 Repairs, N. O. C.	150.00	150.00	35.05	-----
Totals	800.00	800.00	160.00	-----
1138 Equipment and machinery				
F-4 Laboratory and scientific	4,700.00	700.00	256.00	4,000.00
F-5 Office	100.00	100.00	-----	-----
F-6 Tools	1,700.00	1,700.00	716.67	-----
F-10 Machinery	100.00	100.00	710.28	-----
F-15 Subscriptions and publications	25.00	25.00	-----	-----
F-15 Equipment, N. O. C.	375.00	375.00	14.29	-----
Totals	7,000.00	3,000.00	1,697.24	4,000.00

BUREAU OF AUTOMOTIVE EQUIPMENT SUMMARY

1140 Salaries, regular employees	70,887.00	84,408.00	45,053.56	13,531.00-
1141 Salaries and wages, regular employees	1,225,872.00	1,242,373.00	1,026,355.62	13,499.00
1142 Miscellaneous services	1,500.00	2,000.00	967.54	500.00-
1143 Supplies	20,000.00	16,000.00	18,426.95	4,000.00
1144 Gasoline and diesel oil	750,000.00	675,000.00	534,177.28	75,000.00
1145 Oils and greases	35,000.00	35,000.00	29,720.44	-----
1146 Natural gas - Electric current	10,000.00	-----	-----	10,000.00
1147 Materials	30,000.00	35,000.00	41,886.07	5,000.00-
1148 Automotive parts	550,000.00	530,000.00	438,177.28	20,000.00
1149 Tires, tubes and chains	130,000.00	140,000.00	112,615.24	10,000.00-
1150 Outside repairs - contracts	75,000.00	75,000.00	90,473.02	-----
1151 Tire recapping	30,000.00	30,000.00	27,372.29	-----
1153 Equipment	10,000.00	10,000.00	15,257.08	-----
1154 Motorized Equipment	1,000,000.00	750,000.00	1,294,627.75	250,000.00
Totals	3,968,249.00	3,624,781.00	3,675,140.19	343,468.00

RESOLUTIONS (Continued)

1976 Code Acct. Title of Account	Appropriations Year 1977	Appropriations Year 1976	Expenditures Year 1975	Increase or Decrease 77 over 76
1142 Miscellaneous services				
B-5 Professional	100.00	200.00	26.50	100.00-
B-8 Towels and wiping cloths	550.00	700.00	494.84	150.00-
B-9 Hotel and meals	200.00	400.00		200.00-
B-20 Boiler compressor - inspection and maintenance	650.00	700.00	446.20	50.00-
Totals	1,500.00	2,000.00	967.54	500.00-
1143 Supplies				
C-1 Cleaning	750.00	600.00	1,792.60	150.00
C-5 Brake, transmission fluid, etc.	1,000.00	900.00	2,724.18	100.00
C-9 Wearing apparel		300.00		300.00-
C-10 Office	250.00	200.00	855.52	50.00
C-13 Anti-freeze and chemicals	10,000.00	9,500.00	7,324.36	500.00
C-14 Electrical	3,000.00	2,000.00	2,788.19	1,000.00
C-15 Supplies, N. O. C.	5,000.00	2,500.00	2,942.10	2,500.00
Totals	20,000.00	16,000.00	18,426.95	4,000.00
1144 Gasoline and diesel oil				
C-4 Gasoline	640,000.00	525,000.00	470,337.19	115,000.00
C-4 Diesel fuel	110,000.00	150,000.00	63,870.16	40,000.00-
Totals	750,000.00	675,000.00	534,207.35	75,000.00
1145 Oils and greases				
C-5 Motor oil	17,000.00	11,000.00	16,399.25	6,000.00
C-5 Engine oil	-----	10,000.00	-----	10,000.00-
C-5 Motorcycle oil	250.00	750.00	233.45	500.00-
C-5 Lubriplate	2,000.00	400.00	2,157.45	1,600.00
C-5 Gear lubricant	1,000.00	900.00	1,287.60	100.00
C-5 Hydraulic oil	12,000.00	550.00	7,218.51	11,450.00
C-5 Miscellaneous oil and grease	2,750.00	11,400.00	2,424.18	8,650.00-
Totals	35,000.00	35,000.00	29,720.44	-----
1146 Natural gas - electric current				
C-4 Natural gas	2,500.00	-----	-----	2,500.00
C-6 Electric current	7,500.00	-----	-----	7,500.00
Totals	10,000.00	-----	-----	10,000.00

RESOLUTIONS (Continued)

1976 Code Acct	Title of Account	Appropriations Year 1977	Appropriations Year 1976	Expenditures Year 1975	Increase or Decrease 77 over 76
1147	Materials				
D-5	Electric materials	1,000.00	1,000.00	1,176.35	-----
D-6	Hardware	6,000.00	5,500.00	5,903.15	500.00
D-8	Lumber	500.00	1,500.00	337.75	1,000.00-
D-9	Paint thinner, putty, sealer, etc.	2,500.00	2,500.00	2,678.49	-----
D-10	Steel, iron, bronze	4,000.00	3,500.00	3,473.41	500.00
D-14	Materials and parts	4,000.00	4,000.00	5,642.38	-----
D-15	Materials for repairing parts	1,000.00	2,000.00	1,001.71	1,000.00-
D-20	Materials, N. O. C.	11,000.00	15,000.00	21,672.83	4,000.00-
	Totals	30,000.00	35,000.00	41,886.07	5,000.00-
1148	Automotive parts				
D-15	Automotive parts	550,000.00	530,000.00	438,177.28	20,000.00
1149	Tires, tubes and chains				
D-15	Tires	116,000.00	121,000.00	106,857.07	5,000.00-
D-15	Tubes	5,000.00	10,000.00	5,758.17	5,000.00-
D-15	Chains	9,000.00	9,000.00	-----	-----
	Totals	130,000.00	140,000.00	112,615.24	10,000.00-
1150	Outside repairs - contract				
E-3	Motorcycle and automobile	30,000.00	30,000.00	43,637.60	-----
E-4	Scientific	100.00	300.00	76.59	200.00-
E-6	Tool	3,000.00	500.00	2,870.82	2,500.00
E-15	Truck repairs	41,900.00	44,200.00	43,888.01	2,300.00-
	Totals	75,000.00	75,000.00	90,473.02	-----
1151	Tire recapping				
E-15	Tire recapping	30,000.00	30,000.00	27,372.29	-----
1153	Equipment				
F-5	Office	-----	1,000.00	65.00	1,000.00-
F-6	Tools	1,000.00	1,000.00	944.25	-----
F-11	Hose and hose fittings	2,000.00	1,500.00	2,335.12	500.00
F-15	Small machine tools and equipment	-----	2,000.00	-----	2,000.00-
F-15	Subscriptions	300.00	200.00	292.75	100.00
F-15	Tools and equipment	2,500.00	2,000.00	2,470.13	500.00
F-15	Testing equipment	1,500.00	2,000.00	1,800.00	500.00-
F-15	Equipment, N. O. C.	2,700.00	300.00	7,349.83	2,400.00
	Totals	10,000.00	10,000.00	15,257.08	-----
1154	Motorized Equipment				
F-15	Motorized equipment	1,000,000.00	750,000.00	1,294,627.75	250,000.00

RESOLUTIONS (Continued)

1976 Code		Appropriations Year 1977	Appropriations Year 1976	Expenditures Year 1975	Increase or Decrease 77 over 76
Acct.	Title of Account				

DEPARTMENT OF SUPPLIES BUREAU OF INFORMATION SYSTMS

SUMMARY

1155	Salaries, regular and temporary employees	559,424.00	-----	-----	559,424.00
1156	Miscellaneous services	433,522.00	-----	-----	433,522.00
1157	Supplies	67,650.00	-----	-----	67,650.00
1158	Equipment	2,000.00	-----	-----	2,000.00
	Totals	1,062,596.00	-----	-----	1,062,596.00

*1156	Miscellaneous services				
B-5	Maintenance contracts	1,200.00	-----	-----	1,200.00
B-12	Travel and education	2,000.00	-----	-----	2,000.00
B-18	Rental of equipment	430,322.00	-----	-----	430,322.00
	Totals	433,522.00	-----	-----	433,522.00

*Formerly C. A. 1043

*1157	Supplies				
C-10	Office	1,800.00	-----	-----	1,800.00
C-10	Paper and forms	57,750.00	-----	-----	57,750.00
C-15	Machine	8,100.00	-----	-----	8,100.00
	Totals	67,650.00	-----	-----	67,650.00

*Formerly C. A. 1044

*1158	Equipment				
F-5	Office	1,000.00	-----	-----	1,000.00
F-15	Equipment, N. O. C.	1,000.00	-----	-----	1,000.00
	Totals	2,000.00	-----	-----	2,000.00

*Formerly C.A. 1045

DEPARTMENT OF ENVIRONMENTAL SERVICES

This Department is responsible for helping City residents maintain a clean and healthful environment. To this end it provides three basic services: the collection and disposition of all residential solid waste, the Animal Control Program and the Environment Control Program.

The Refuse Collection and Disposition Division collects solid waste on a weekly basis from the rear and front of all residences in the City.

The Animal Control Program is responsible for the enforcement of the ordinances gover-

RESOLUTIONS (Continued)

ning the conditions imposed upon the animal population and their owners.

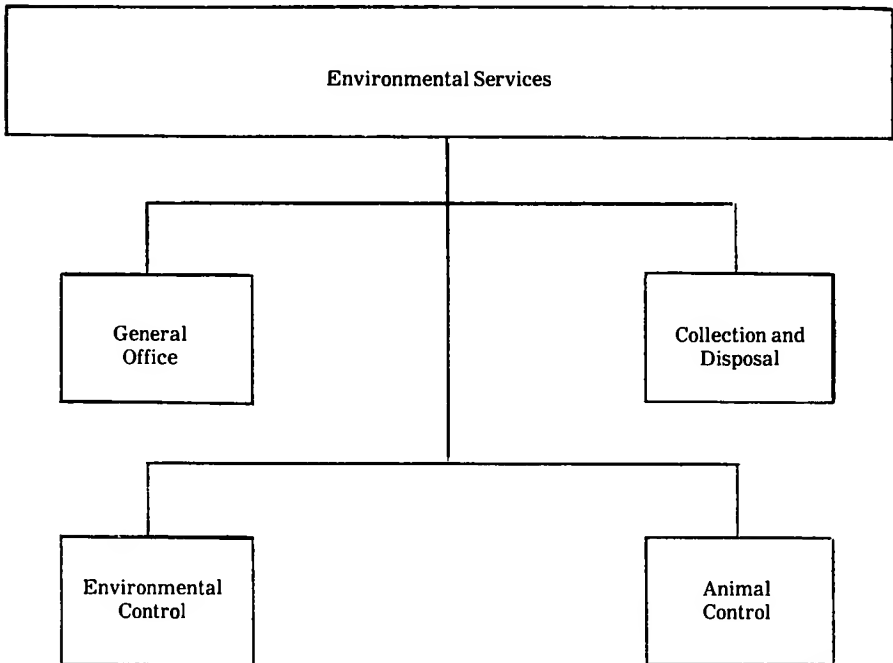
The Environmental Control Program in-

PERFORMANCE STATISTICS

Tons of Refuse Collected
Tons of Refuse "Pa-Pitt" Clean-Up Campaign
Tons of Rodent Control Bait Used

cludes the annual "Pa-Pitt" neighborhood clean-up campaign and also the rodent baiting and citizen information portions of the Rodent Control Program.

Projected 1977	Estimated 1976	Actual 1975
172,000	172,000	173,139
45,000	42,000	38,217
14	9½	4



RESOLUTIONS (Continued)

1976 Code Acct. Title of Account	Appropriations Year 1977	Appropriations Year 1976	Expenditures Year 1975	Increase or Decrease 77 over 76
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DEPARTMENT OF ENVIRONMENTAL SERVICES

GENERAL SUMMARY

General office	172,409.00	105,034.00	-----	67,375.00
Division of collection and disposition	6,750,360.00	6,854,235.00	-----	103,875.00-
Garbage, refuse and ash disposal	1,300,000.00	1,234,000.00	-----	66,000.00
Animal control division	92,357.00	-----	-----	92,357.00
Sub-Totals	8,315,126.00	8,193,269.00	-----	121,857.00
Counter-Cyclincal Fund	476,350.00	-----	-----	476,350.00
Totals	8,791,476.00	8,193,269.00	-----	598,207.00

GENERAL OFFICE

SUMMARY

1160 Salaries, regular employees	113,780.00	98,405.00	-----	15,375.00
1161 Miscellaneous services	40,600.00	600.00	-----	40,000.00
1162 Gas and electric service	5,000.00	5,000.00	-----	-----
1163 Supplies	2,629.00	629.00	-----	2,000.00
1164 Repairs	150.00	150.00	-----	-----
1165 Equipment	9,250.00	250.00	-----	9,000.00
1165-1Materials	1,000.00	-----	-----	1,000.00
Totals	172,409.00	105,034.00	-----	67,375.00

1161 Miscellaneous services	-----	-----	-----	-----
B-5 Expert and professional	300.00	250.00	-----	50.00
B-17 Insurance and surety bond premium	40.00	50.00	-----	10.00-
B-18 Rentals of equipment	100.00	80.00	-----	20.00
B-20 Services, N. O. C.	160.00	220.00	-----	60.00-
B-20 Animal relief contract	40,000.00	-----	-----	40,000.00
Totals	40,600.00	600.00	-----	40,000.00

1162 Gas and electric service	-----	-----	-----	-----
C-4 Natural gas	3,000.00	3,000.00	-----	-----
C-6 Electric current	2,000.00	2,000.00	-----	-----
Totals	5,000.00	5,000.00	-----	-----

RESOLUTIONS (Continued)

1976 Code Acct. Title of Account	Appropriations Year 1977	Appropriations Year 1976	Expenditures Year 1975	Increase or Decrease 77 over 76
1163 Supplies				
C-1 Cleaning	175.00	175.00	-----	-----
C-10 Office	434.00	439.00	-----	5.00-
C-13 Drugs and chemicals	20.00	15.00	-----	5.00
C-15 Supplies, N. O. C.	2,000.00		-----	2,000.00
Totals	2,629.00	629.00	-----	2,000.00
1164 Repairs				
E-4 Office	150.00	150.00	-----	-----
1165 Equipment				
F-5 Office	120.00	145.00	-----	25.00-
F-7 Furniture and furnishings	130.00	105.00	-----	25.00
F-15 Equipment, N. O. C.	9,000.00		-----	9,000.00
Totals	9,250.00	250.00	-----	9,000.00
1165-1 Materials				
D-20 Materials, N. O. C.	1,000.00	-----	-----	1,000.00

DEPARTMENT OF ENVIRONMENTAL SERVICES

DIVISION OF COLLECTION AND DISPOSITION

SUMMARY

1166 Salaries and wages, regular employees	314,966.00	307,312.00	-----	7,654.00
1167 Wages, regular employees	5,351,489.00	5,651,679.00	-----	300,190.00-
1167-1 Premium pay	220,587.00		-----	220,587.00
1168 Wages, vacation	335,852.00	267,950.00	-----	67,902.00
1169 Wages, regular employees, sick leave	177,430.00	189,339.00	-----	11,909.00-
1170 Wages, reporting time	26,826.00	24,078.00	-----	2,748.00
1171 Wages, clean-up campaign		161,482.00	-----	161,482.00-
1172 Supplies	47,000.00	47,000.00	-----	-----
1173 Materials and repairs	450.00	450.00	-----	-----
1174 Rental of equipment	255,000.00	185,500.00	-----	69,500.00
1175 Equipment	7,000.00	10,000.00	-----	3,000.00-
1176 Miscellaneous services	13,760.00	9,445.00	-----	4,315.00
Totals	6,750,360.00	6,854,235.00	-----	103,875.00-

RESOLUTIONS (Continued)

1976 Code Acct. Title of Account	Appropriations Year 1977	Appropriations Year 1976	Expenditures Year 1975	Increase or Decrease 77 over 76
1172 Supplies				
C-1 Cleaning	200.00	200.00	-----	-----
C-8 Dry goods - burlap sheets	45,500.00	45,500.00	-----	-----
C-9 Clothing and wearing apparel	1,000.00	1,000.00	-----	-----
C-10 Office	150.00	150.00	-----	-----
C-13 Drugs and chemicals	150.00	150.00	-----	-----
Totals	47,000.00	47,000.00	-----	-----
1173 Materials and repairs	100.00	100.00	-----	-----
D-6 Hardware, N. O. C.	150.00	150.00	-----	-----
D-20 Materials, N. O. C.	200.00	200.00	-----	-----
E-12 Building repairs	200.00	200.00	-----	-----
Totals	450.00	450.00	-----	-----
1174 Rental of equipment				
B-18 Rental of equipment	255,000.00	185,500.00	-----	69,500.00
1175 Equipment				
F-5 Office	2,000.00	4,000.00	-----	2,000.00-
F-6 Tools	3,125.00	3,000.00	-----	125.00
F-10 Machinery	1,000.00	1,000.00	-----	-----
F-15 Equipment, N. O. C.	875.00	2,000.00	-----	1,125.00-
Totals	7,000.00	10,000.00	-----	3,000.00-
1176 Miscellaneous services				
B-5 Truck washing and exterminating services	12,000.00	7,750.00	-----	4,250.00
B-8 Towels		35.00	-----	35.00-
B-9 Hotel and meals	600.00	600.00	-----	-----
B-13 Freight and express charges	60.00	60.00	-----	-----
B-17 Insurance and surety bond premiums	100.00	100.00	-----	-----
B-20 Services, N. O. C.	1,000.00	900.00	-----	100.00
Totals	13,760.00	9,445.00	-----	4,315.00

DEPARTMENT OF ENVIRONMENTAL SERVICES

GARBAGE, REFUSE AND ASH DISPOSAL

SUMMARY

1177 Garbage, refuse and ash disposal				
B-19 Transfer station contract	1,300,000.00	1,234,000.00	-----	66,000.00

ANIMAL CONTROL DIVISION

SUMMARY

1180 Salaries and wages, Regular employees	92,357.00	-----	-----	92,357.00
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RESOLUTIONS (Continued)

DEPARTMENT OF LANDS AND BUILDINGS

The Department of Lands and Buildings has the responsibility for all properties owned or controlled by the City of Pittsburgh.

The department is also responsible for the purchase of properties for use by the City and the sale of properties no longer required by City government.

The Real Estate Section of the department is comprised of a real estate supervisor and a working staff. The supervisor appraises properties and prepares agreements for the purchase and sale of same. This section functions as a liaison for the School District, Allegheny County and the City by selling and leasing properties under control of the three taxing bodies. They prepare leases for space needed by various City agencies in specific

geographic areas.

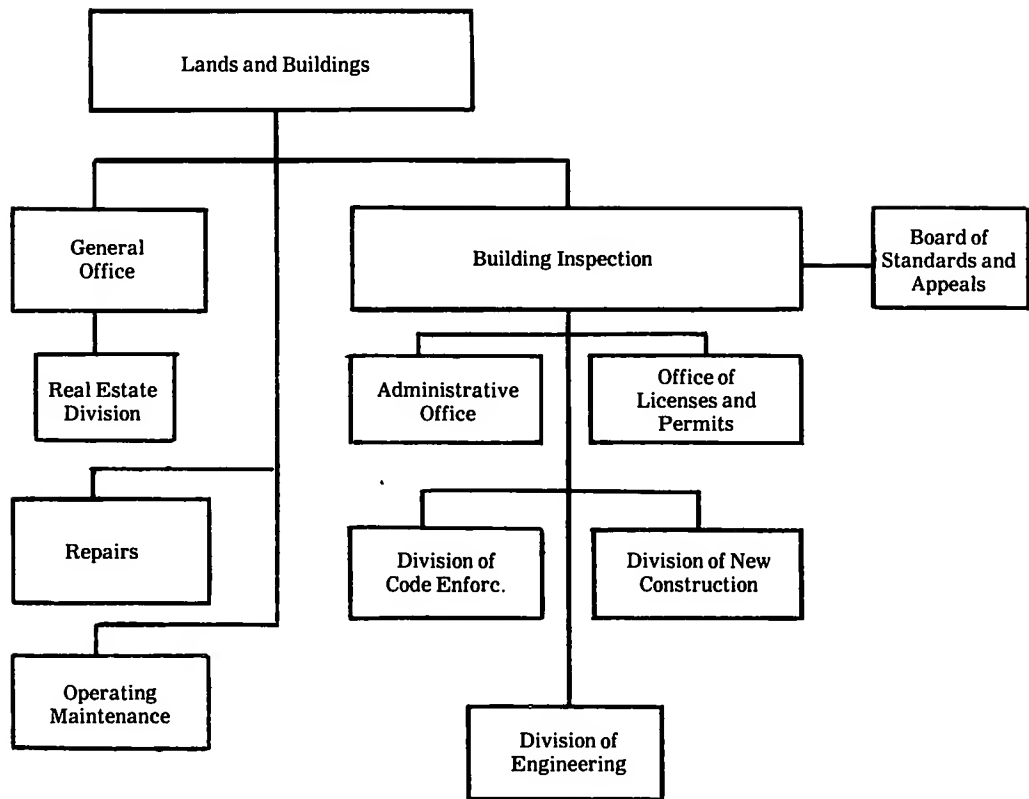
The department also has two divisions whose functions are concerned with properties owned outright by the City. The Bureau of Operating Maintenance is responsible for housekeeping within the various buildings. The Bureau of Repairs is responsible for building upkeep and minor renovations.

The Bureau of Building Inspection is under the jurisdiction of the Department of Lands and Buildings. This bureau issues permits for the erection, construction, alteration, repair or demolition of any structure in the City, and for installation of electric wiring or heating and cooling systems. It also performs inspections of structures reported to be in unsafe condition.

PERFORMANCE STATISTICS

	Projected 1977	Estimated 1976	Actual 1975
Number of Real Estate Transactions	1,168	940	1,335
Number of Repairs Completed	4,990	4,306	*
Number of Inspections Conducted	106,000	90,036	88,537

*Not Available



RESOLUTIONS (Continued)

1976 Code Acct. Title of Account	Appropriations Year 1977	Appropriations Year 1976	Expenditures Year 1975	Increase or Decrease 77 over 76
DEPARTMENT OF LANDS AND BUILDING:				
GENERAL SUMMARY				
General office and administration	1,333,788.00	1,242,583.00	1,175,917.65	91,205.00
Bureau of repairs	1,919,431.00	1,179,207.00	912,413.52	12,224.00
Bureau of operating maintenance	403,056.00	461,779.00	352,374.93	58,723.00-
Bureau of building inspection	798,775.00	751,167.00	-----	47,608.00
Totals	3,727,050.00	3,634,726.00	2,440,706.10	92,314.00

GENERAL OFFICE AND ADMINISTRATION

SUMMARY

1360 Salaries, regular employees	140,888.00	138,892.00	131,012.10	1,996.00
1360-1 Premium pay	10,000.00	7,000.00	10,705.96	3,000.00
1361 Miscellaneous services	231,900.00	215,691.00	204,963.48	16,209.00
1361-1 Window cleaning contract	7,500.00	7,500.00	5,148.00	-----
1362 Supplies	30,000.00	30,000.00	31,170.81	-----
1362-1 Coal, gas and steam	350,000.00	300,000.00	335,517.29	50,000.00
1362-2 Electric current	330,000.00	320,000.00	247,418.02	10,000.00
1363 Materials	130,000.00	120,000.00	122,232.87	10,000.00
1364 Repairs	86,000.00	86,000.00	70,528.39	-----
1365 Equipment	17,500.00	17,500.00	17,220.73	-----
Totals	1,333,788.00	1,242,583.00	1,175,917.65	91,205.00
1361 Miscellaneous services				
B-5 Maintenance contracts	9,000.00	9,000.00	6,760.90	-----
B-5 Boiler and elevator operating fees	700.00	175.00	576.00	525.00
B-11 Transportation - local	10,000.00	9,000.00	10,218.00	1,000.00
B-16 Building and ground rent	105,000.00	112,316.00	108,082.23	7,316.00-
B-17 Insurance and bond premiums	3,200.00	3,200.00	2,823.00	-----
B-20 Allegheny county sanitary authority	66,000.00	54,000.00	53,519.00	12,000.00
B-20 Appraiser contract	25,000.00	25,000.00	19,925.00	-----
B-20 Services, N. O. C.	13,000.00	3,000.00	3,059.35	10,000.00
Totals	231,900.00	215,691.00	204,963.48	16,209.00
1361-1 Window cleaning contract				
B-20 Contract	7,500.00	7,500.00	5,148.00	-----

RESOLUTIONS (Continued)

1976 Code		Appropriations Year 1977	Appropriations Year 1976	Expenditures Year 1975	Increase or Decrease 77 over 76
Acct.	Title of Account				
1362	Supplies				
C-1	Cleaning	15,000.00	15,000.00	11,752.00	-----
C-2	Engineering	1,550.00	1,550.00	1,467.00	-----
C-4	Gasoline and gas	490.00	490.00	447.00	-----
C-5	Oil and lubricants	300.00	300.00	307.00	-----
C-8	Dry goods	200.00	200.00	316.00	-----
C-9	Gloves	200.00	200.00	182.00	-----
C-10	Office	1,600.00	1,600.00	1,601.00	-----
C-13	Chemicals and disinfectants	1,200.00	1,200.00	1,193.00	-----
C-14	Electrical	8,730.00	8,730.00	10,071.00	-----
C-15	Supplies, N. O. C.	730.00	730.00	3,834.81	-----
	Totals	30,000.00	30,000.00	31,170.81	-----
1362-1	Coal, gas and steam				
C-4	Contract	350,000.00	300,000.00	335,517.29	50,000.00

DEPARTMENT OF LANDS AND BUILDING GENERAL OFFICE AND ADMINISTRATION

1362-2	Electric current				
C-6	Contract	330,000.00	320,000.00	247,418.02	10,000.00
1363	Materials				
D-2	Brick and floor tile	3,700.00	3,700.00	3,260.00	-----
D-3	Cement, lime, plaster	5,400.00	5,400.00	3,980.00	-----
D-4	Sand and gravel	2,500.00	2,500.00	1,620.00	-----
D-5	Electrical	14,500.00	12,500.00	19,301.00	2,000.00
D-6	Hardware, N.O.C.	10,865.00	8,865.00	8,641.00	2,000.00
D-7	Plumbing and fixtures, Pipe and fittings	19,880.00	17,880.00	21,190.00	2,000.00
D-8	Lumber and mill work	38,450.00	36,450.00	28,225.00	2,000.00
D-9	Paint, oil, glass	20,450.00	18,450.00	19,376.00	2,000.00
D-10	Steel and copper	3,400.00	3,400.00	3,912.00	-----
D-16	Parts for machinery repairs	3,855.00	3,855.00	1,976.00	-----
D-20	Scaffold parts	2,000.00	2,000.00	547.00	-----
D-20	Materials, N. O. C.	5,000.00	5,000.00	10,204.87	-----
	Totals	130,000.00	120,000.00	122,232.87	10,000.00
1364	Repairs				
E-6	Tools	1,000.00	1,000.00	732.00	-----
E-12	Buildings	41,000.00	37,000.00	17,390.62	4,000.00
D-12	Elevator maintenance	30,000.00	30,000.00	35,582.32	-----
D-15	Repairs, N. O. C.	14,000.00	18,000.00	16,823.45	4,000.00
	Totals	86,000.00	86,000.00	70,528.39	-----

RESOLUTIONS (Continued)

1976 Code Acct.	Title of Account	Appropriations Year 1977	Appropriations Year 1976	Expenditures Year 1975	Increase or Decrease 77 over 76
1365	Equipment				
F-5	Office	595.00	595.00	2,693.00	-----
F-6	Tools	4,515.00	4,515.00	2,172.00	-----
F-7	Furnishings and light fixtures	4,790.00	4,790.000	6,580.00	-----
F-10	Machinery	3,015.00	3,015.00	1,272.00	-----
F-11	Hose and fittings	300.00	300.00	251.00	-----
F-15	Ladder and jacks	2,050.00	2,050.00	1,706.00	-----
F-15	Equipment, N. O. C.	2,235.00	2,235.00	2,546.73	-----
	Totals	17,500.00	17,500.00	17,220.73	-----

BUREAU OF REPAIRS

SUMMARY

1366	Salaries and wages, Regular employees	1,191,431.00	1,179,207.00	912,413.52	12,224.00
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BUREAU OF OPERATING MAINTENANCE

SUMMARY

1368	Salaries and wages, regular and temporary employees	403,056.00	461,779.00	352,374.93	58,723.00-
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DEPARTMENT OF LANDS AND BUILDINGS

BUREAU OF BUILDING INSPECTION

SUMMARY

1375	Salaries and wages, regular and temporary employees	753,510.00	705,902.00	-----	47,708.00
1376	Miscellaneous services	36,500.00	36,500.00	-----	-----
1377	Supplies	6,350.00	6,350.00	-----	-----
1378	Equipment	1,665.00	1,665.00	-----	-----
1379	Refund of permits, etc.	750.00	750.00	-----	-----
	Totals	798,775.00	751,167.00	-----	47,608.00

1376	Miscellaneous services				
B-5	Maintenance contracts	400.00	400.00	-----	-----
B-11	Transportation - local	25,000.00	25,000.00	-----	-----
B-12	Travelling and educational expenses	2,400.00	2,400.00	-----	-----
B-18	Rental of equipment	7,200.00	7,200.00	-----	-----
B-20	Membership dues	300.00	300.00	-----	-----
B-20	Rent withholding	1,000.00	1,000.00	-----	-----
B-20	Services, N.O.C.	200.00	200.00	-----	-----
	Totals	36,500.00	36,500.00	-----	-----

RESOLUTIONS (Continued)

1976 Code Acct. Title of Account	Appropriations Year 1977	Appropriations Year 1976	Expenditures Year 1975	Increase or Decrease 77 over 76
1377 Supplies				
C-10 Office	4,350.00	4,350.00	-----	-----
C-15 Film - polaroid cameras	2,000.00	2,000.00	-----	-----
Totals	6,350.00	6,350.00	-----	-----
1378 Equipment				
F-5 Office	1,300.00	1,300.00	-----	-----
F-15 City directories - reference books	365.00	365.00	-----	-----
Totals	1,665.00	1,665.00	-----	-----
1379 Refund of permits, etc.				
B-20 Permit refunds	750.00	750.00	-----	-----

DEPARTMENT OF PUBLIC SAFETY

SUMMARY

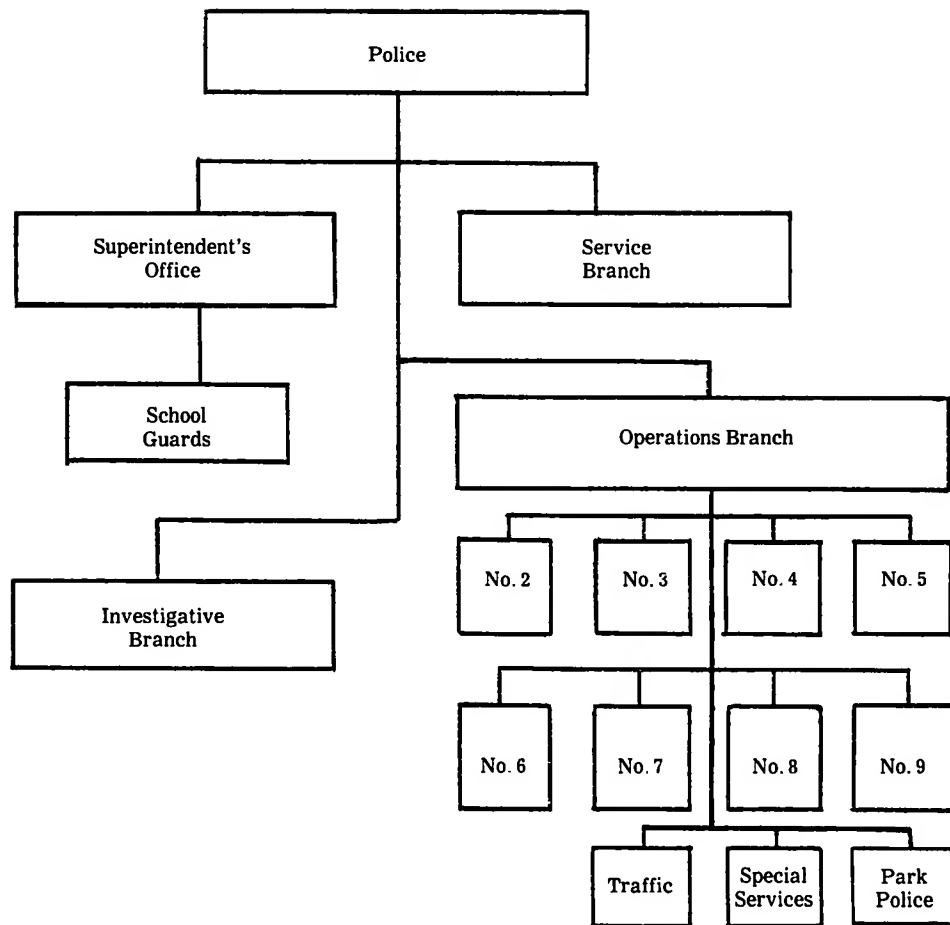
Office of youth work coordination	-----	-----	41,813.71	-----
Bureau of building inspection	-----	-----	1,112,361.04	-----
Totals	-----	-----	1,154,174.75	-----

OFFICE OF YOUTH WORK COORDINATION

1408 Salaries, Regular employees	-----	-----	4,313.71	-----
1408-4 Youth work coordination - trust fund transfer	-----	-----	37,500.00	-----
Totals	-----	-----	41,813.71	-----

BUREAU OF BUILDING INSPECTION

1481 Salaries, regular employees	-----	-----	670,300.46	-----
1482 Demolition of condemned buildings	-----	-----	409,200.99	-----
1483 Miscellaneous services	-----	-----	27,306.47	-----
1484 Supplies	-----	-----	4,619.70	-----
1487 Equipment	-----	-----	813.42	-----
1487-1 Refund of permits, etc.	-----	-----	120.00	-----
Totals	-----	-----	1,112,361.04	-----



RESOLUTIONS (Continued)

DEPARTMENT OF POLICE

The traditional responsibilities of protection of life and property, enforcement of criminal and traffic laws, prevention of crimes, preservation of the public peace and the apprehension of criminals all fall to the Department of Police. In addition, the department provides crossing guards to protect the public at busy intersections and children going to and from school, and issues a variety of licenses and permits.

The Operations Branch is responsible for the functioning of uniformed police officers on patrol throughout the city, including the City's parks and the control of vehicular traffic and enforcement of traffic laws and City Ordinances. As a result of collective bargaining, 28 Park Police officers, formerly employees of the Department of Parks and Recreation, were transferred to the Department of Police during the latter of 1976. To insure that City residents can continue to enjoy safety and security within the City park system, a

separate Division of Park Police has been created by City Council within the Operations Branch.

The investigation of crime and the prosecution of those suspected of committing crimes is the responsibility of the Investigation Branch. This unit also investigates missing persons and administers polygraph tests.

The Service Branch maintains the voluminous records of the department, provides the communications system, issues permits and is responsible for the processing and detention of prisoners.

The Superintendent's Office is the administrative arm of the department and also oversees the functions of Internal Affairs, Training and the School Crossing Guard Program.

PERFORMANCE STATISTICS

	Projected 1977	Estimated 1976	Actual 1975
Calls for Service	295,855	281,767	260,437
Total Arrests	22,996	22,326	25,609
Criminal Investigation Man-hours	248,421	248,421	248,421

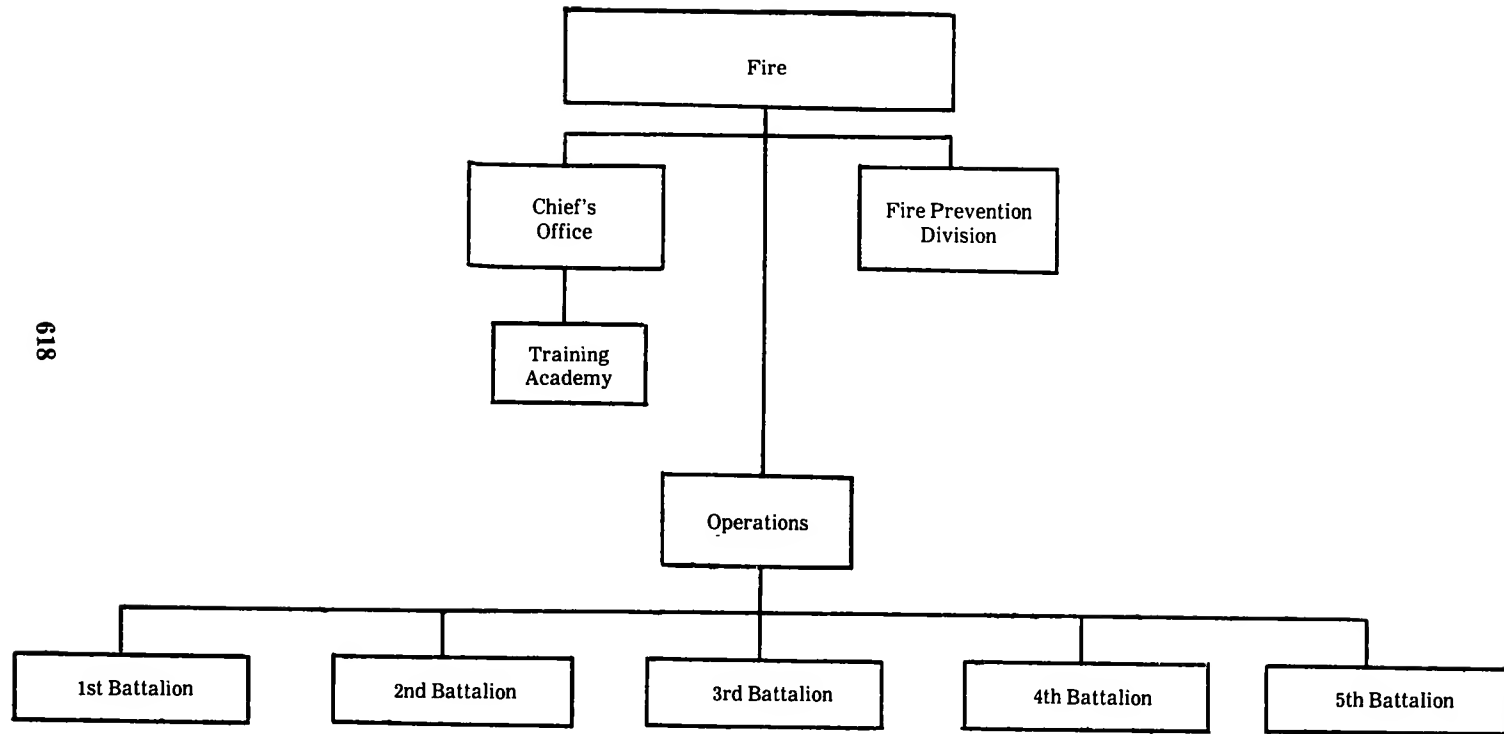
RESOLUTIONS (Continued)

1976 Code Acct. Title of Account	Appropriations Year 1976	Appropriations Year 1976	Expenditures Year 1975	Increase or Decrease 77 over 76
DEPARTMENT OF POLICE				
SUMMARY				
1443 Salaries and wages, regular and temporary employees	11,820,998.00	11,329,111.00	8,683,809.00	491,887.00
1443-1 Salaries and wages, regular employees.				
Div. of park police	403,200.00			403,200.00
1443-4 Premium pay	1,400,000.00	1,753,500.00	805,000.00	353,500.00-
1443-5 Wages, court appearances			234,250.00	-----
1443-6 In-grade pay	50,000.00	50,000.00	62,967.85	-----
1443-7 Longevity	400,000.00	400,000.00	354,500.00	-----
1444 Salaries and wages, regular and temporary employees (School traffic program)	1,092,156.00	1,040,015.00	906,788.67	52,141.00
1445 Supplies and equipment - school guards	17,000.00	15,000.00	19,514.50	2,000.00
1446-1 Investigation expenses	10,000.00	10,000.00	9,994.53	-----
1447 Miscellaneous services	100,260.00	110,260.00	132,281.71	10,000.00-
1447-1 Canine expenses	73,000.00	62,500.00	56,718.62	10,500.00
1448 Local auto mileage reimbursement	2,000.00	4,000.00	2,141.38	2,000.00-
1449 Supplies	60,650.00	60,650.00	67,490.54	-----
1449-1 Supplies and equipment - target practice	20,092.00	20,092.00	18,819.27	-----
1451 Repairs	4,500.00	4,500.00	4,737.23	-----
1452 Equipment and machinery	25,000.00	25,000.00	39,348.85	-----
1454 Educational and travelling expenses	2,000.00	2,000.00	710.67	-----
1455-6 Refunds for uniforms	1,000.00	1,400.00	910.83	400.00-
1456 Miscellaneous services - Dog pound contract			207,166.63	-----
1457 Purchase of uniforms	295,600.00	303,000.00	293,000.00	7,400.00-
1457-1 Freedom house enterprises			43,749.99	-----
1457-3 Police protective vests.	10,000.00	20,000.00		10,000.00-
Sub-totals	15,787,456.00	15,211,028.00	11,943,900.27	576,428.00
PSRS Police salaries - Revenue sharing	7,437,495.00	8,753,937.00	8,520,870.11	1,316,442.00-
CCTF Counter cyclical Fund	1,734,600.00			1,734,600.00
Totals	24,959,551.00	23,964,965.00	20,464,770.38	994,586.00

1445 Supplies and equipment - School guards				
C-9 Clothing and wearing apparel	17,000.00	15,000.00	19,514.50	2,000.00
1446-1 Investigation expenses				
B-20 Miscellaneous services, N. O. C.	10,000	10,000.00	9,944.53	-----

RESOLUTIONS (Continued)

1976 Code Acct.	Title of Account	Appropriations Year 1977	Appropriations Year 1976	Expenditures Year 1975	Increase or Decrease 77 over 76
1447	Miscellaneous services				
B-5	Expert and professional	700.00	1,080.00	784.66	380.00-
B-5	Veterinarian services	1,500.00	1,500.00	1,363.00	-----
B-5	Trial board transcripts	3,000.00	3,000.00	2,538.30	-----
B-9	Meals for prisoners	12,880.00	12,500.00	16,992.45	380.00
B-18	Rental of equipment	63,370.00	73,370.00	80,806.64	10,000.00-
B-20	Car wash	16,000.00	16,000.00	14,882.52	-----
B-20	Services, N. O. C.	2,810.00	2,810.00	14,914.14	-----
	Totals	100,260.00	110,260.00	132,281.71	10,000.00-
1447-1	Canine expenses				
C-11	Canine subsistence	70,000.00	60,000.00	56,014.00	10,000.00
D-6	Hardware, N. O. C.	3,000.00	2,500.00	704.62	500.00
	Totals	73,000.00	62,500.00	56,718.62	10,500.00
1448	Local auto mileage reimbursement				
B-11	Transportation	2,000.00	4,000.00	2,141.38	2,000.00-
1449	Supplies				
C-10	Office	45,000.00	40,770.00	47,326.91	4,230.00
C-13	Drugs, chemicals, disinfectants		180.00		180.00-
C-14	Electrical supplies	400.00	1,000.00	336.50	600.00-
C-15	Medical oxygen refills	2,600.00	2,600.00	1,785.68	-----
C-15	Traffic citation books	8,000.00	4,000.00	8,432.06	4,000.00
C-15	Supplies, N. O. C.	4,650.00	12,100.00	9,609.39	7,450.00-
	Totals	60,650.00	60,650.00	67,490.54	-----
1449-1	Supplies and equipment - Target practice				
C-15	Targets, etc.	1,100.00	1,100.00	670.72	-----
C-15	Ammunition	18,000.00	18,000.00	17,520.50	-----
C-15	Supplies, N. O. C.	542.00	392.00	511.05	150.00
C-15	Tools		150.00		150.00-
C-15	Equipment, N. O. C.	450.00	450.00	108.00	-----
	Totals	20,092.00	20,092.00	18,819.27	-----
1451	Repairs				
E-4	Office	3,500.00	3,500.00	3,514.53	-----
E-15	Repairs, N. O. C.	1,000.00	1,000.00	1,222.70	-----
	Totals	4,500.00	4,500.00	4,737.23	-----



RESOLUTIONS (Continued)

1976 Code Acct. Title of Account	Appropriations Year 1977	Appropriations Year 1976	Expenditures Year 1975	Increase or Decrease 77 over 76
1452 Equipment and machinery				
F-4 Laboratory and hospital	1,345.00	1,345.00	879.00	-----
F-5 Office and drafting	2,910.00	1,710.00	5,660.20	1,200.00
F-7 Furniture and furnishings	2,000.00	3,200.00	7,083.05	1,200.00-
F-15 Handie-talkie radios	5,395.00	5,395.00	14,555.00	-----
F-15 Equipment, N. O. C.	13,350.00	13,350.00	11,171.60	-----
Totals	25,000.00	25,000.00	39,348.85	-----
1454 Educational and travelling expenses				
B-12 Tuition, travel and lodging	2,000.00	2,000.00	710.67	-----
1455-6 Refunds for uniforms				
C-9 Clothing and wearing apparel	1,000.00	1,400.00	910.83	400.00-
1456 Miscellaneous services				
Dog pound contract		-----	207,166.63	-----
B-5 Contract				
1457 Purchase of uniforms				
C-9 Clothing and wearing apparel	295,600.00	303,000.00	293,000.00	7,400.00-
1457-1 Freedom house enterprises				
B-5 Contract		-----	43,749.99	-----
1457-3 Police protective vests				
C-9 Clothing and wearing apparel	10,000.00	20,000.00	-----	10,000.00-

DEPARTMENT OF FIRE

The Department of Fire is responsible for providing fire protection and fire prevention services to the residents of the City. For this purpose it mans and maintains firefighting units located throughout the city and a Fire Prevention Division.

The firefighting units have been equipped with the most modern equipment in order to provide an effective firefighting force. In addition to their basic function, firefighters also clean and maintain their equipment, assist in arson investigations, assist in rescue operations, inspect local residential and commercial buildings for fire hazards, and conduct evacuation drills in schools and other in-

stitutions.

The Fire Prevention Division inspects large commercial, industrial, and institutional structures for fire hazards and reviews building plans for compliance with the Fire Prevention Code of the City. A block inspection has been initiated in which local fire companies inspect their neighborhoods.

The Chief's Office is the administrative center of the department and also oversees the Fire Academy where new firefighters are trained for their duties and where in-service training and drilling of all firefighting units take place on a year-round basis.

RESOLUTIONS (Continued)

PERFORMANCE STATISTICS	Projected 1977	Estimated 1976	Actual 1975
Total Number of Alarms	15,000	15,017	14,596
Total Fires	7,900	7,885	7,180
Number of Inspections	7,638	6 0	6,089

1976 Code Acct. Title of Account	Appropriations Year 1977	Appropriations Year 1976	Expenditures Year 1975	Increase or Decrease 77 over 76
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DEPARTMENT OF FIRE

SUMMARY

1461 Salaries and wages, regular and temporary employees	9,259,387.00	8,680,853.00	6,602,159.00	578,534.00
1461-1 Premium pay	1,100,000.00	550,000.00		550,000.00
1461-2 In-grade pay	95,000.00	95,000.00	191,403.68	
1461-3 Longevity	255,000.00	235,000.00		20,000.00
1461-4 Premium pay - non-uniform personnel			17,287.68	
1463 Miscellaneous services	4,400.00	4,394.00	6,729.26	6.00
1464 Supplies	18,500.00	18,350.00	15,345.72	150.00
1465 Materials	1,750.00	1,500.00	2,622.20	250.00
1466 Repairs	2,500.00	2,500.00	540.05	
1468 Equipment	45,000.00	50,000.00	60,539.31	5,000.00-
1469 Fire hose	25,000.00	25,000.00	27,923.50	
1470 Purchase of uniforms	218,000.00	230,000.00	225,240.00	12,000.00-
1470-1 Refunds - Uniforms	500.00	500.00		
Sub-Totals	1,025,037.00	9,893,097.00	7,149,790.40	1,131,940.00
FSRS Fire salaries-Revenue sharing	5,528,849.00	6,083,245.00	5,761,025.29	554,396.00-
CCTF Counter cyclical fund	1,289,050.00			1,289,050.00
Totals	17,842,936.00	15,976,342.00	12,910,815.69	1,866,594.00

1463 Miscellaneous services				
B-5 Expert and professional	3,899.00	3,854.00	6,126.63	45.00
B-12 Travelling expenses	300.00		400.58	300.00
B-13 Freight charges	50.00		45.55	50.00
B-18 Rental of equipment	76.00		67.50	76.00
B-20 Services, N. O. C.	75.00	540.00	89.00	465.00-
Totals	4,400.00	4,394.00	6,729.26	6.00

RESOLUTIONS (Continued)

1976 Code		Appropriations Year 1977	Appropriations Year 1976	Expenditures Year 1975	Increase or Decrease 77 over 76
Acct.	Title of Account				
1464	Supplies				
C-1	Cleaning	7,820.00	7,792.00	6,512.15	28.00
C-2	Engineering		168.00		168.00-
C-4	Gas		150.00		150.00-
C-5	Oils and lubricants	315.00	700.00	213.15	385.00-
C-10	Printing and office	7,774.00	7,364.00	6,487.15	410.00
C-13	Drugs and chemicals		300.00		300.00-
C-14	Electrical	900.00	600.00	1,467.60	300.00
C-15	Supplies, N. O. C.	1,691.00	1,276.00	665.67	415.00
	Totals	18,500.00	18,350.00	15,345.72	150.00
1465	Materials				
D-6	Hardware, N. O. C.	850.00	-----	1,534.20	850.00
D-8	Lumber	400.00	1,000.00	648.15	600.00-
D-9	Paint	200.00	400.00	178.61	200.00-
D-10	Alloys	200.00	-----	234.37	200.00
D-20	Materials, N. O. C.	100.00	1,500.00	26.87	-----
	Totals	1,750.00	1,500.00	2,622.20	250.00
1466	Repairs				
E-4	Office and laboratory	600.00	450.00	106.00	150.00
E-6	Tools	400.00	200.00	54.96	200.00
E-10	Machinery	1,500.00	1,850.00	379.09	350.00-
	Totals	2,500.00	2,500.00	540.05	-----
1468	Equipment				
F-5	Office	4,550.00	2,365.00	4,841.97	2,185.00
F-6	Tools	3,320.00	8,460.00	2,888.40	5,140.00-
F-7	Furniture and furnishings	6,000.00	100.00	5,543.49	5,900.00
F-10	Machinery	13,100.00	150.00	24,053.37	12,950.00
F-11	Hose and hose fittings	2,700.00	11,050.00	7,880.29	8,350.00-
F-15	Salvage covers		5,000.00		5,000.00-
F-15	Walk-away brackets	2,000.00	2,000.00	804.00	-----
F-15	Equipment, N. O. C.	13,330.00	20,875.00	14,527.79	7,545.00-
	Totals	45,000.00	50,000.00	60,539.31	5,000.00-
1469	Fire hose				
F-11	Fire hose	25,000.00	25,000.00	27,923.50	-----
1470	Purchase of uniforms				
C-9	Clothing and wearing apparel	218,000.00	230,000.00	225,240.00	12,000.00-
1470-1	Refunds - uniforms				
C-9	Clothing and wearing apparel	500.00	500.00	-----	-----

RESOLUTIONS (Continued)

DEPARTMENT OF PUBLIC WORKS

The Department of Public Works is responsible for the design, construction and maintenance of all the city streets, bridges, sewers, steps, and similar facilities. In addition, the design, engineering, and construction contract administration for all City Capital Improvements is the responsibility of this department.

The department is broken down into three major divisions—Director's Office, Operations, and Engineering. Operations include Bridges, Highways and Sewers, which has among its numerous functions, the resurfacing, patching, cleaning and salting of streets; the painting and repair of bridges, the cleaning of catch basins and maintenance of sanitary and storm sewer lines.

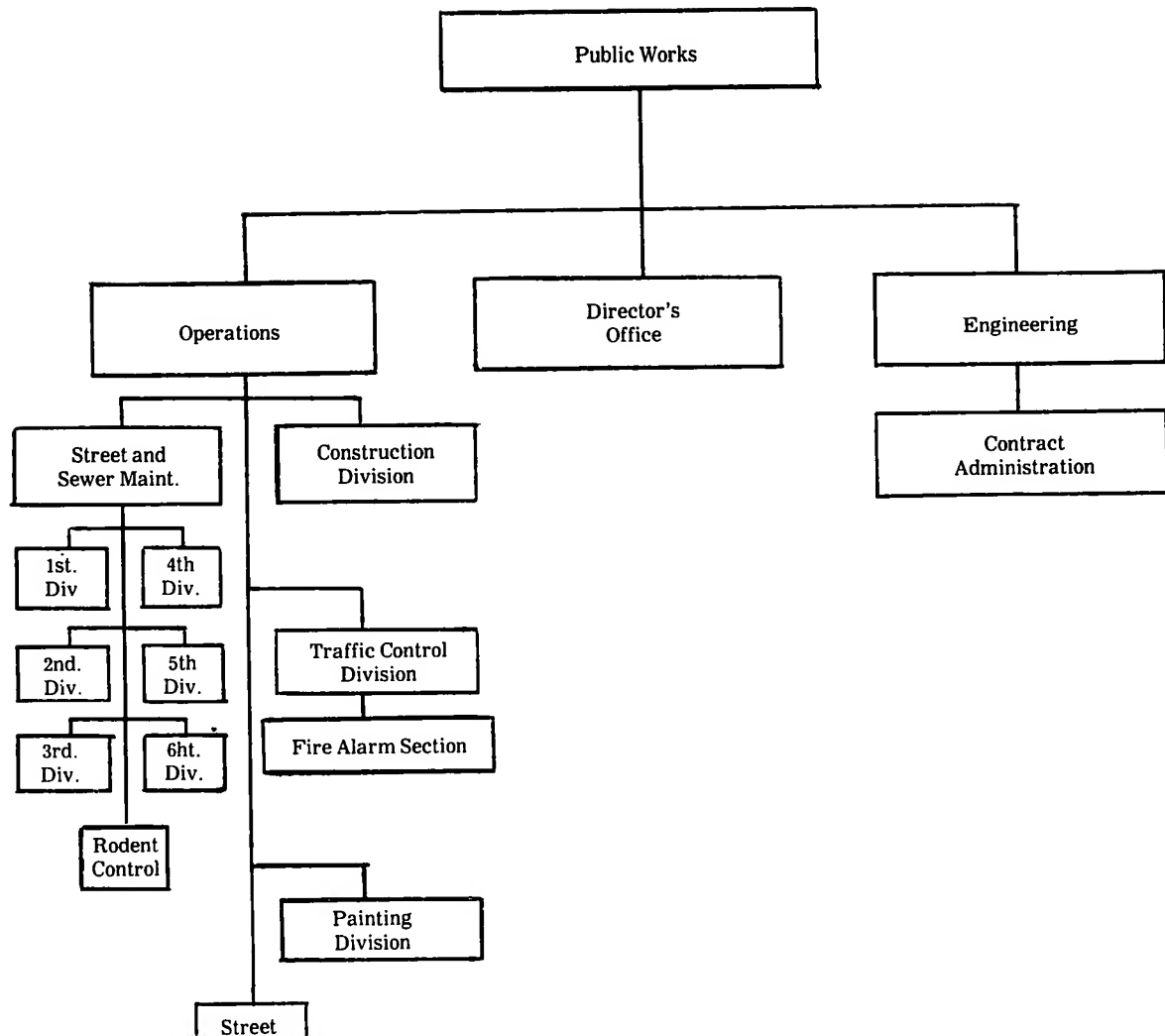
Operations also constructs and maintains the steps which go up many hillsides; steel and cable traffic barriers on many roads; and has begun installation of ramps for the handicapped on many downtown street corners.

Engineering is involved in the engineering and design of all major building projects for all City departments as well as the preparation of plans for new bridges, streets, sewers and traffic improvements.

The Director's Office is responsible for the overall management of the Department and includes the Contract Administration Section which oversees all construction contracts awarded by the City.

PERFORMANCE STATISTICS

	Projected 1977	Estimated 1976	Actual 1975
Miles of Streets Resurfaced	60	50	53
Projects Engineered or Designed	70	70	61
Contracts Administered	70	50	77



RESOLUTIONS (Continued)

1976 Code Acct. Title of Account	Appropriations Year 1977	Appropriations Year 1976	Expenditures Year 1975	Increase or Decrease 77 over 76
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DEPARTMENT OF PUBLIC WORKS

GENERAL SUMMARY

Director's office	510,034.00	457,528.00	435,331.28	52,506.00
(1) Traffic control division	-----	1,056,068.00	631,974.92	1,056,068.00-
(1) construction division	-----	27,168.00	17,222.99	27,168.00-
Bureau of automotive equipment	-----	-----	38,400.11	-----
(1) Painting division	-----	651,314.00	502,886.32	651,314.00-
Bureau of engineering	240,368.00	209,081.00	3,240,782.65	31,287.00
(2) Bureau of operations	5,327,640.00	4,237,764.00	3,782,486.74	1,089,876.00
Bureau of refuse	-----	-----	7,969,833.86	-----
Totals	6,078,042.00	6,638,923.00	16,618,918.87	560,881.00-

- (1) Transferred to Bureau of operations
 (2) Formerly Bureau of bridges, highways and sewers

DIRECTOR'S OFFICE

SUMMARY

1500 Salaries, regular employees	258,534.00	256,168.00	208,866.63	2,366.00
1501 Premium pay	250,000.00	200,000.00	225,751.37	50,000.00
1502 Miscellaneous services	500.00	240.00	566.35	260.00
1503 Supplies	700.00	765.00	74.93	65.00-
1505 Equipment	300.00	355.00	72.00	55.00-
Totals	510,034.00	457,528.00	435,331.28	52,506.00

1502 Miscellaneous services	-----	-----	-----	-----
B-5 Professional	60.00	130.00	3.15	70.00-
B-7 Advertising	200.00	-----	366.80	200.00
B-9 Hotels and meals	150.00	-----	196.40	150.00
B-13 Freight and postage	30.00	30.00	-----	-----
B-20 Membership fees	30.00	50.00	-----	20.00-
B-20 Services, N. O. C.	30.00	30.00	-----	-----
Totals	500.00	240.00	566.35	260.00

1503 Supplies	-----	-----	-----	-----
C-10 Office and printing	600.00	650.00	9.88	50.00-
C-15 Newspapers and periodicals	100.00	115.00	65.05	15.00-
Totals	700.00	765.00	74.93	65.00-

RESOLUTIONS (Continued)

1976 Code Acct. Title of Account	Appropriations Year 1977	Appropriations Year 1976	Expenditures Year 1975	Increase or Decrease 77 over 76
1505 Equipment				
F-5 Office and engineering	175.00	190.00		15.00-
F-15 Equipment, N. O. C.	125.00	165.00	72.00	40.00-
Totals	300.00	355.00	72.00	55.00-

TRAFFIC CONTROL DIVISION

SUMMARY

Salaries and wages,				
1506 Regular employees	-----	721,408.00	392,078.38	721,408.00-
1507 Miscellaneous services	-----	4,000.00	2,791.90	4,000.00-
1508 Supplies	-----	197,900.00	175,650.12	197,900.00-
1509 Materials	-----	95,100.00	41,724.44	95,100.00-
1510 Repairs	-----	2,070.00	1,412.52	2,070.00-
1510-1 Equipment	-----	5,090.00	6,172.59	5,090.00-
1510-2 Cable installation	-----	30,500.00	12,144.97	30,500.00-
Totals	-----	1,056,068.00	631,974.92	1,056,068.00-

1507 Miscellaneous services				
B-2 Postage and handling charges	-----	-----	5.00	-----
B-5 Professional	-----	-----	210.30	-----
B-11 Transportation	-----	-----	23.60	-----
B-13 Freight charges - Demurrage on cylinders	-----	-----	295.37	-----
B-20 Duquesne light company	-----	2,000.00	1,940.50	2,000.00-
B-20 Cleaning and relamping contract	-----	-----	-----	-----
B-20 Services, N. O. C.	-----	2,000.00	317.13	2,000.00-
Totals	-----	2,000.00	2,791.90	4,000.00-

1508 Supplies				
C-1 Cleaning	-----	-----	566.40	-----
C-4 Aerosol, acetylene, gas energy, toluod, etc.	-----	20,000.00	7,790.05	20,000.00-
C-6 Electric current	-----	167,000.00	161,614.52	167,000.00-
C-9 Clothing and wearing apparel	-----	150.00	410.32	150.00-
C-14 Traffic signal lamps, Batteries, Fuses, etc.	-----	10,000.00	5,239.29	10,000.00-
C-15 Supplies, N. O. C.	-----	750.00	29.54	750.00-
Totals	-----	197,900.00	175,650.12	197,900.00-

RESOLUTIONS (Continued)

1976 Code Acct. Title of Account	Appropriations Year 1977	Appropriations Year 1976	Expenditures Year 1975	Increase or Decrease 77 over 76
1509 Materials				
D-3 Ready mix concrete	-----	-----	98.75	-----
D-5 Electrical materials, etc.	-----	52,100.00	27,072.57	52,100.00-
D-6 Hardware, N. O. C.	-----	1,300.00	1,607.97	1,300.00-
D-12 Castings, N. O. C.	-----	1,200.00	-----	1,200.00-
D-13 Cable and wire	-----	30,500.00	-----	30,500.00-
D-20 Scotchlite	-----	3,455.00	-----	3,455.00-
D-20 Materials, N. O. C.	-----	6,545.00	12,945.15	6,545.00-
Totals	-----	95,100.00	41,724.44	95,100.00-
1510 Repairs				
E-10 Machinery	-----	2,070.00	1,412.52	2,070.00-
1510-1 Equipment				
F-5 Office an engineering	-----	200.00	27.64	200.00-
F-6 Tools	-----	3,920.00	1,032.68	3,920.00-
F-10 Belts and spark plugs	-----	100.00	-----	100.00-
F-15 Equipment, N. O. C.	-----	870.00	5,112.27	870.00-
Totals	-----	5,090.00	6,172.59	5,090.00-
1510-2 Cable installation				
B-20 Contract	-----	30,500.00	12,144.97	30,500.00-

CONSTRUCTION DIVISION

SUMMARY

1511 Salaries, regular employees	-----	27,168.00	17,222.99	27,168.00-
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BUREAU OF AUTOMOTIVE EQUIPMENT

SUMMARY

1514-4 Natural gas, electric current	-----	-----	5,468.71	-----
1517-1 Motorized Equipment	-----	-----	32,931.40	-----
Totals	-----	-----	38,400.11	-----

PAINTING DIVISION

SUMMARY

1518 Salaries and wages, regular employees	-----	493,379.00	386,868.69	493,379.00-
1519 Miscellaneous services	-----	1,266.00	899.54	1,266.00-
1520 Supplies	-----	12,964.00	9,172.57	12,964.00-
1521 Materials	-----	129,575.00	100,737.23	129,575.00-
1522 Repairs	-----	1,000.00	-----	1,000.00-
1523 Equipment	-----	13,130.00	5,208.29	13,130.00-
Totals	-----	651,314.00	502,886.32	651,314.00-

RESOLUTIONS (Continued)

1976 Code		Appropriations Year 1977	Appropriations Year 1976	Expenditures Year 1975	Increase or Decrease 77 over 76
Acct.	Title of Account				
1519	Miscellaneous services				
Bp5	Expert and professional	-----	50.00	11.50	50.00-
B-8	Towel and cloth rental	-----	40.00	-----	40.00-
B-9	Meals	-----	50.00	-----	50.00-
B-13	Dumurrage on cylinders-				
	Freight charges	-----	300.00	24.00	300.00-
B-16	Rentals - bridges	-----	76.00	5.00	76.00-
B-17	Insurance premiums	-----	200.00	-----	200.00-
B-18	Rental of equipment	-----	80.00	78.00	80.00-
B-20	Boiler inspection insurance	-----	120.00	-----	120.00-
B-20	Services, N. O. C.	-----	350.00	781.04	350.00-
	Totals	-----	1,266.00	899.54	1,266.00-
1520	Supplies				
C-1	Cleaning	-----	1,400.00	2,895.92	1,400.00-
C-2	Wiping cloths	-----	600.00	786.50	600.00-
C-4	Coal, gas, toluol, etc.	-----	4,500.00	2,613.20	4,500.00-
C-5	Oils and lubricants	-----	350.00	-----	350.00-
C-9	Clothing	-----	1,000.00	-----	1,000.00-
C-10	Office	-----	500.00	1,359.56	500.00-
C-13	Drugs and hospital	-----	34.00	47.85	34.00-
C-15	Supplies, N. O. C.	-----	4,580.00	1,469.54	4,580.00-
	Totals	-----	12,964.00	9,172.57	12,964.00-
1521	Materials				
D-2	Plasitc Lane	-----	40,000.00	27,471.30	40,000.00-
D-3	Cement, lime, plaster	-----	400.00	216.75	400.00-
D-4	Sand and gravel	-----	1,200.00	662.90	1,200.00-
D-6	Hardward, N. O. C.	-----	1,000.00	351.49	1,000.00-
D-7	Pipe	-----	1,700.00	-----	1,700.00-
D-9	Street marking paint, etc.	-----	56,475.00	45,766.80	56,475.00-
D-10	Iron and steel	-----	10,000.00	1,598.12	10,000.00-
D-20	Sign plates	-----	15,000.00	6,161.50	15,000.00-
D-20	Materials, N. O. C.	-----	3,800.00	18,508.37	3,800.00-
	Totals	-----	129,575.00	100,737.23	129,575.00-
1522	Repairs				
E-6	Tools	-----	1,000.00	-----	1,000.00-
1523	Equipment				
F-5	Office and engineering	-----	310.00	37.96	310.00-
F-6	Tools	-----	6,900.00	1,710.05	6,900.00-
F-11	Paint machine parts, hose				
	and hose fitting	-----	1,290.00	308.82	1,290.00-
F-15	Equipment, N. O. C.	-----	4,630.00	3,151.46	4,630.00-
	Totals	-----	13,130.00	5,208.29	13,130.00-

RESOLUTIONS (Continued)

1976 Code		Appropriations	Appropriations	Expenditures	Increase or Decrease
Acct.	Title of Account	Year 1977	Year 1976	Year 1975	77 over 76
BUREAU OF ENGINEERING					
SUMMARY					
1529	Salaries, regular employees	189,018.00	145,821.00	97,784.87	43,197.00
1530	Miscellaneous services	5,500.00	3,560.00	4,725.64	1,940.00
1531	Supplies	13,600.00	13,630.00	12,479.42	30.00-
1531-1	Blueprinting contract	3,000.00	3,000.00	-----	-----
1533	Repairs	800.00	810.00	116.50	10.00-
1534	Equipment	6,000.00	4,810.00	4,475.73	1,190.00
1539	Inspection and repair of bridges, highways, and sewers	-----	-----	116,671.56	-----
1541	Contract schedule - bridges and structures	-----	-----	9,782.84	-----
1542	Photographic inspection - cleaning of sewers	20,000.00	35,000.00	4,857.50	15,000.00-
1543	Maintenance of Munhall sewer	-----	-----	4,416.00	-----
1544	Jack's run relief sewer	1,200.00	1,200.00	962.30	-----
1544-1	Chartiers flood protection project	1,250.00	1,250.00	1,250.00	-----
1544-3	Street lighting contract	-----	-----	2,983,260.29	-----
	Totals	240,368.00	209,081.00	3,240,782.65	31,278.00
1530	Miscellaneous services	-----	-----	-----	-----
B-5	Maintenance contracts	1,300.00	1,059.00	1,178.25	241.00
B-5	Employee education seminars	-----	-----	227.55	-----
B-11	Transportation - local	3,000.00	2,000.00	550.40	1,000.00
B-18	Rental of equipment	500.00	171.00	117.00	329.00
B-20	Services, N. O. C.	700.00	330.00	2,652.44	370.00
	Totals	5,500.00	3,560.00	4,725.64	1,940.00
1531	Supplies	-----	-----	-----	-----
C-1	Cleaning	120.00	120.00	-----	-----
C-9	Clothing	175.00	175.00	34.00	-----
C-10	Office printing, engineering, and drafting	11,815.00	12,108.00	9,296.74	293.00-
C-14	Electrical	400.00	460.00	34.44	60.00-
C-15	Supplies, N. O. C.	1,090.00	767.00	3,114.24	323.00
	Totals	13,600.00	13,630.00	12,479.42	30.00-
1531-1	Blueprinting contract	-----	-----	-----	-----
B-20	Contract	3,000.00	3,000.00	-----	-----
1533	Repairs	-----	-----	-----	-----
E-15	Sanborn maps	500.00	500.00	-----	-----
E-15	Repairs, N. O. C.	300.00	310.00	116.50	10.00-
	Totals	800.00	810.00	116.50	10.00-

RESOLUTIONS (Continued)

1976 Code Acct.	Title of Account	Appropriations Year 1977	Appropriations Year 1976	Expenditures Year 1975	Increase or Decrease 77 over 76
1534	Equipment				
F-4	Laboratory, hospital, and scientific	250.00	-----	-----	250.00
F-5	Office, engineering, and drafting	2,000.00	1,765.00	3,511.24	235.00
F-6	Tools	500.00	545.00	-----	45.00-
F-15	Equipment, N. O. C.	3,250.00	2,500.00	964.49	750.00
	Totals	6,000.00	4,810.00	4,475.73	1,190.00
1539	Inspection and repair of bridges, highways and sewers	-----	-----	116,671.56	-----
B-10	Contract				
1541	Contract schedule - bridges and structures	-----	-----	9,782.84	-----
B-20	Contract				
1542	Photographic inspection - cleaning of sewers	20,000.00	35,000.00	4,857.50	15,000.00-
B-20	Contract				
1543	Maintenance of Munhall sewer	-----	-----	4,416.00	-----
B-20	Contract				
1544	Jack's run relief sewer	1,200.00	1,200.00	962.30	-----
B-20	Contract				
1544-1	Chartiers flood protection project	1,250.00	1,250.00	1,250.00	-----
B-20	Contract				
1544-3	Street lighting contract				
B-20	Contract- Energy	-----	-----	1,902,917.77	-----
B-20	Contract- Maintenance	-----	-----	1,080,342.52	-----
	Totals	-----	-----	2,983,260.29	-----

BUREAU OF OPERATIONS

GENERAL SUMMARY

(1) General office	-----	41,593.00	31,668.79	41,593.00-
(1) Street and sewer maintenance division	2,785,899.00	3,020,263.00	2,757,371.70	234,364.00-
(2) Construction division	29,070.00	-----	-----	29,070.00
(2) Painting division	653,776.00	-----	-----	653,776.00
(2) Traffic control division	948,750.00	-----	-----	948,750.00
(1) Street repair division	910,145.00	1,175,908.00	989,165.73	265,763.00-
(1) Bridge maintenance division	-----	-----	4,280.52	-----
Totals	5,327,640.00	4,237,764.00	3,782,486.74	1,089,876.00

(1) Formerly under Bureau of Bridges, Highways and Sewers

(2) Formerly under Director's Office

RESOLUTIONS (Continued)

1976 Code Acct. Title of Account	Appropriations Year 1977	Appropriations Year 1976	Expenditures Year 1975	Increase or Decrease 77 over 76
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GENERAL OFFICE SUMMARY

1603 Salaries, regular employees	-----	40,385.00	30,805.00	40,385.00-
1605 Supplies	-----	1,043.00	778.59	1,043.00-
1617 Equipment	-----	165.00	85.20	165.00-
Totals	-----	41,593.00	31,668.79	41,593.00-

1605 Supplies	-----	948.00	778.59	948.00-
C-10 Office	-----	20.00	-----	20.00-
C-13 First aid	-----	75.00	-----	75.00-
C-14 Electrical	-----	75.00	-----	75.00-
Totals	-----	1,043.00	788.59	1,043.00-

1607 Equipment	-----	55.00	85.20	55.00-
F-5 Office	-----	110.00	-----	110.00-
F-15 Equipment, N. O. C.	-----	110.00	-----	110.00-
Totals	-----	165.00	85.20	165.00-

BUREAU OF OPERATIONS

STREET AND SEWER MAINTENANCE DIVISION

SUMMARY

1608 Salaries and wages, regular employees	2,011,354.00	2,290,562.00	2,110,164.67	279,208.00-
1610 Miscellaneous services	33,600.00	24,046.00	24,839.44	9,554.00
1611 Supplies	66,200.00	51,275.00	51,618.90	14,925.00
1612 Materials	190,000.00	224,150.00	149,446.67	34,150.00-
1612-1 Repairs	3,745.00	3,745.00	1,763.94	-----
1612-2 Equipment	55,000.00	30,485.00	46,365.53	24,515.00
1612-3 Brooms and broom accessories	31,000.00	31,000.00	30,960.50	-----
1612-4 Salt	325,000.00	325,000.00	294,107.83	-----
1612-5 Rental of equipment	45,000.00	10,000.00	38,540.00	35,000.00
1612-7 Cinders and slag	25,000.00	30,000.00	9,564.22	5,000.00-
Totals	2,785,899.00	3,020,263.00	2,757,371.70	234,364.00-

RESOLUTIONS (Continued)

1976 Code Acct.	Title of Account	Appropriations Year 1977	Appropriations Year 1976	Expenditures Year 1975	Increase or Decrease 77 over 76
1610	Miscellaneous services				
B-5	Expert and professional	2,500.00	2,486.00	1,996.65	14.00
B-9	Meals	3,500.00	3,500.00	1,968.75	-----
B-10	Water rents	1,000.00	-----	722.02	1,000.00
B-11	Transportation - local	16,000.00	15,600.00	10,325.60	400.00
B-12	Travelling expenses	1,000.00	1,000.00	-----	-----
B-17	Insurance premiums	500.00	500.00	-----	-----
B-18	Rental of Equipment	600.00	560.00	1,055.09	40.00
B-19	Trash dumpage	8,000.00	-----	7,312.00	8,000.00
B-20	Services, N. O. C.	500.00	400.00	1,459.33	100.00
	Totals	33,600.00	24,046.00	24,839.44	9,554.00
1611	Supplies				
C-1	Cleaning	5,750.00	4,715.00	5,809.28	1,035.00
C-4	Gas and coal	20,745.00	19,000.00	9,604.65	2,745.00
C-6	Electric current	25,745.00	23,000.00	20,608.41	2,745.00
C-9	Clothing and wearing apparel	10,000.00	3,030.00	12,338.40	6,970.00
C-10	Office and printing	2,460.00	1,460.00	1,240.93	1,001.00
C-13	First aid	400.00	350.00	81.90	50.00
C-14	Electrical	850.00	520.00	512.49	330.00
C-15	Supplies, N. O. C.	250.00	200.00	1,422.84	50.00
	Totals	66,200.00	51,275.00	51,618.90	14,925.00
1612	Materials				
D-2	Common brick and slag	40,000.00	41,000.00	37,202.01	1,000.00-
D-3	Cement, lime and plaster	10,000.00	10,200.00	5,639.65	200.00-
D-4	Sand and gravel	4,000.00	4,000.00	2,778.60	-----
D-6	Hardware	2,500.00	1,300.00	2,241.99	1,200.00
D-7	Pipe and fittings	25,000.00	33,250.00	19,757.73	8,250.00-
D-8	Lumber	60,000.00	60,000.00	49,592.54	-----
D-9	Paint and thinner	500.00	600.00	108.90	100.00-
D-11	Sewer castings	27,000.00	50,000.00	14,645.60	23,000.00-
D-16	Heavy equipment parts	15,000.00	20,000.00	11,198.84	5,000.00-
D-20	Materials, N. O. C.	6,000.00	3,800.00	6,280.81	2,200.00
	Totals	190,000.00	224,150.00	149,446.67	34,150
1612-1	Repairs				
E-1	Fire apparatus	70.00	70.00	-----	-----
D-4	Office equipment	70.00	70.00	65.15	-----
E-6	Tools	70.00	70.00	8.08	-----
E-10	Machinery	135.00	135.00	1,641.96	-----
E-15	Concrete steps	2,500.00	2,500.00	-----	-----
E-15	Repairs, N. O. C.	900.00	900.00	48.75	-----
	Totals	3,745.00	3,745.00	1,763.94	-----

RESOLUTIONS (Continued)

1976 Code Acct. Title of Account	Appropriations Year 1977	Appropriations Year 1976	Expenditures Year 1975	Increase or Decrease 77 over 76
1612-2 Equipment				
F-4 Laboratory and scientific	5,000.00	1,000.00	4,848.80	4,000.00
F-5 Office	500.00	1,000.00	504.20	500.00-
F-6 Tools	20,975.00	14,610.00	16,928.80	6,365.00
F-11 Hose and hose fittings	100.00	3,000.00	90.00	2,900.00-
F-15 Receptacles, litter	11,000.00	5,000.00	6,873.45	6,000.00
F-15 Equipment, N. O. C.	17,425.00	5,875.00	17,120.28	11,550.00
Totals	55,000.00	30,485.00	46,365.53	24,515.00

1612-3 Brooms and broom accessories				
D-16 Sweeper parts	31,000.00	31,000.00	30,960.50	-----
1612-4 Salt				
C-1 Salt	325,000.00	325,000.00	294,107.83	-----
1612-5 Rental of equipment	45,000.00	10,000.00	38,540.00	35,000.00
B-18 Rental of equipment				
1612-7 Cinders and slag				
D-2 Slag	5,000.00	10,000.00	3,080.56	5,000.00-
D-20 Cinders	20,000.00	20,000.00	6,483.66	-----
Totals	25,000.00	30,000.00	9,564.22	5,000.00-

CONSTRUCTION DIVISION

1620 Salaries, regular employees	29,070.00	-----	-----	29,070.00
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PAINTING DIVISION

SUMMARY

1630 Salaries and wages, regular employees	495,476.00	-----	-----	495,476.00
1631 Miscellaneous services	1,300.00	-----	-----	1,300.00
1632 Supplies	13,000.00	-----	-----	13,000.00
1633 Materials	130,000.00	-----	-----	130,000.00
1634 Repairs	1,000.00	-----	-----	1,000.00
1635 Equipment	13,000.00	-----	-----	13,000.00
Totals	653,776.00	-----	-----	653,776.00

RESOLUTIONS (Continued)

1976 Code Acct. Title of Account	Appropriations Year 1977	Appropriations Year 1976	Expenditures Year 1975	Increase or Decrease 77 over 76
*1631 Miscellaneous services				
B-5 Expert and professional	50.00	-----	-----	50.00
B-8 Towel and cloth rental	40.00	-----	-----	40.00
B-9 Meals	50.00	-----	-----	50.00
B-13 Freight charges - demurrage on cylinders	300.00	-----	-----	300.00
B-16 Rentals - bridges	76.00	-----	-----	76.00
B-17 Insurance premiums	200.00	-----	-----	200.00
B-18 Rental of equipment	80.00	-----	-----	80.00
B-20 Boiler inspection insurance	120.00	-----	-----	120.00
B-20 Services, N. O. C.	384.00	-----	-----	384.00
Totals	1,300.00	-----	-----	1,300.00
*Formerly C. A. 1519				
*1632 Supplies				
C-1 Cleaning	1,400.00	-----	-----	1,400.00
C-2 Wiping cloths	600.00	-----	-----	600.00
C-4 Coal, gas, toluol, etc.	4,500.00	-----	-----	4,500.00
C-5 Oils and lubricants	350.00	-----	-----	350.00
C-9 Clothing	1,000.00	-----	-----	1,000.00
C-10 Office	500.00	-----	-----	500.00
C-13 Drugs and hospital	70.00	-----	-----	70.00
C-15 Supplies, N. O. C.	4,580.00	-----	-----	4,580.00
Totals	13,000.00	-----	-----	13,000.00
*Formerly C. A. 1520				
*1633 Materials				
D-2 Plastic lane	40,000.00	-----	-----	40,000.00
D-3 Cement, lime, plaster	400.00	-----	-----	400.00
D-4 Sand and gravel	1,200.00	-----	-----	1,200.00
D-6 Hardware, N. O. C.	1,000.00	-----	-----	1,000.00
D-7 Pipe	1,700.00	-----	-----	1,700.00
D-9 Street marking paint	56,475.00	-----	-----	56,475.00
D-10 Iron and steel	10,000.00	-----	-----	10,000.00
D-20 Sign plates	15,000.00	-----	-----	15,000.00
D-20 Materials, N. O. C.	4,225.00	-----	-----	4,225.00
Totals	130,000.00	-----	-----	130,000.00
*Formerly C. A. 1521				
*1634 Repairs				
E-6 Tools	1,000.00	-----	-----	1,000.00
*Formerly C. A. 1522				

RESOLUTIONS (Continued)

1976 Code		Appropriations Year 1977	Appropriations Year 1976	Expenditures Year 1975	Increase or Decrease 77 over 76
Acct.	Title of Account				

BUREAU OF OPERATIONS TRAFFIC CONTROL DIVISION

SUMMARY

*1635	Equipment				
F-5	Office and engineering	310.00	-----	-----	310.00
F-6	Tools	5,900.00	-----	-----	5,900.00
F-7	Cones, reflection, traffic	1,000.00	-----	-----	1,000.00
F-11	Paint machine parts, hose and hose fittings	1,290.00	-----	-----	1,290.00
F-15	Equipment, N. O. C.	4,500.00	-----	-----	4,500.00
	Totals	13,000.00	-----	-----	13,000.00

*Formerly C. A. 1523

1640	Salaries, regular employees	96,775.00	-----	-----	96,775.00
1641	Wages, regular employees	469,175.00	-----	-----	469,175.00
1643	Miscellaneous services	29,000.00	-----	-----	29,000.00
1644	Supplies	231,300.00	-----	-----	231,300.00
1645	Materials	85,000.00	-----	-----	85,000.00
1646	Repairs	2,000.00	-----	-----	2,000.00
1647	Equipment	5,000.00	-----	-----	5,000.00
1648	Cable installation	30,500.00	-----	-----	30,500.00
	Totals	948,750.00	-----	-----	948,750.00

*1643	Miscellaneous services		-----	-----	
B-20	Duquesne light Co.	2,000.00	-----	-----	2,000.00
B-20	Cleaning and relamping contract	25,000.00	-----	-----	25,000.00
B-20	Services, N. O. C.	2,000.00	-----	-----	2,000.00
	Totals	29,000.00	-----	-----	29,000.00

*Formerly C. A. 1507

*1644	Supplies				
C-4	Aerosol, acetylene, gas energy, tuluol, etc.	20,000.00	-----	-----	20,000.00
C-6	Electric current	200,000.00	-----	-----	200,000.00
C-9	Clothing and wearing apparel	500.00	-----	-----	500.00
C-14	Traffic signal lamps, batteries, fuses, etc.	10,000.00	-----	-----	10,000.00
C-15	Supplies, N. O. C.	800.00	-----	-----	800.00
	Totals	231,300.00	-----	-----	231,300.00

*Formerly C. A. 1508

RESOLUTIONS (Continued)

1976 Code Acct.	Title of Account	Appropriations Year 1977	Appropriations Year 1976	Expenditures Year 1975	Increase or Decrease 77 over 76
*1645	Materials				
D-5	Electrical materials, etc.	44,100.00	-----	-----	44,100.00
D-6	Hardware, N. O. C.	1,700.00	-----	-----	1,700.00
D-12	Casting, N. O. C.	1,200.00	-----	-----	1,200.00
D-13	Cable and wire	27,500.00	-----	-----	27,500.00
D-20	Scotchlite	3,500.00	-----	-----	3,500.00
D-20	Materials, N. O. C.	7,000.00	-----	-----	7,000.00
	Totals	85,000.00	-----	-----	85,000.00
*Formerly C. A. 1509					
*1646	Repairs				
E-10	Machinery	2,000.00	-----	-----	2,000.00
*Formerly C. A. 1510					
*1647	Equipment				
F-5	Office and engineering	200.00	-----	-----	200.00
F-6	Tools	3,000.00	-----	-----	3,000.00
F-10	Belts and sparkplugs	100.00	-----	-----	100.00
F-15	Equipment, N. O. C.	1,700.00	-----	-----	1,700.00
	Totals	5,000.00	-----	-----	5,000.00
*Formerly C. A. 1510-1					
*1648	Cable installation				
B-20	Contract	30,500.00	-----	-----	30,500.00
*Formerly C. A. 1510-2					

STREET REPAIR DIVISION

SUMMARY

1655	Salaries and wages, regular employees	664,045.00	987,208.00	479,495.67	323,163.00-
1655-3	Miscellaneous services	3,500.00	2,500.00	2,123.81	1,000.00
1655-4	Supplies, natural gas	78,800.00	2,200.00	77,909.50	76,600.00
1655-5	Materials	140,000.00	150,000.00	394,913.97	10,000.00-
1655-6	Repairs	15,000.00	25,200.00	7,746.74	10,200.00-
1655-7	Equipment	8,800.00	8,800.00	880.04	-----
1655-8	Rental of equipment			26,096.00	-----
	Totals	910,145.00	1,175,908.00	989,165.73	265,763.00-

RESOLUTIONS (Continued)

1976 Code Acct. Title of Account	Appropriations Year 1977	Appropriations Year 1976	Expenditures Year 1975	Increase or Decrease 77 over 76
1655-3 Miscellaneous services				
B-5 Professional and expert	40.00	-----	-----	40.00
B-13 Demurrage on cylinders - freight charges	260.00	398.00	248.70	138.00-
B-16 Rental of property	2,000.00	1,609.00	750.00	391.00
B-17 Insurance premiums	-----	265.00	-----	265.00-
B-18 Rental of equipment	-----	96.00	75.00	96.00-
B-20 Services, N. O. C.	1,200.00	132.00	1,050.11	1,068.00
Totals	3,500.00	2,500.00	2,123.81	1,000.00
1655-4 Supplies, natural gas				
C-1 Cleaning	-----	-----	960.74	-----
C-4 Natural gas	60,000.00	-----	57,933.10	60,000.00
C-5 Oils and greases	3,000.00	1,500.00	2,946.21	1,500.00
C-6 Electric current	15,000.00	-----	13,608.18	15,000.00
C-8 canvas	-----	-----	1,410.36	-----
C-10 Printing and office	200.00	200.00	439.54	-----
C-15 Supplies, N. O. C.	600.00	500.00	611.37	100.00
Totals	78,800.00	2,200.00	77,909.50	76,600.00
1655-5 Materials				
D-1 Asphalt, bituminous	-----	-----	33,349.60	-----
D-4 Sand and gravel	-----	-----	6,134.27	-----
D-6 Hardware, N. O. C.	-----	-----	913.80	-----
D-16 Machinery, repair parts	135,000.00	145,000.00	54,516.30	10,000.00-
D-20 Materials, N. O. C.	5,000.00	5,000.00	-----	-----
Totals	140,000.00	150,000.00	394,913.97	10,000.00-
1655-6 Repairs				
E-4 Office	200.00	200.00	26.40	-----
E-6 Tools	1,000.00	-----	-----	1,000.00
E-10 Machinery	2,000.00	-----	-----	2,000.00
E-15 Repairs, N. O. C. - asphalt plant	11,800.00	25,000.00	7,720.34	13,200.00-
Totals	15,000.00	25,200.00	7,746.74	10,200.00-
1655-7 Equipment				
F-5 Office	100.00	100.00	115.50	-----
F-6 Tools, etc.	1,500.00	1,500.00	64.87	-----
F-7 Furniture and furnishings	-----	-----	88.67	-----
F-10 Machinery	2,000.00	2,000.00	-----	-----
F-11 Hose and hose fittings	200.00	200.00	-----	-----
F-15 Equipment, N. O. C.	5,000.00	5,000.00	611.00	-----
Totals	8,800.00	8,800.00	880.04	-----

RESOLUTIONS (Continued)

1976 Code Acct. Title of Account	Appropriations Year 1977	Appropriations Year 1976	Expenditures Year 1975	Increase or Decrease 77 over 76
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1655-8 Rental of equipment				
B-18 Truck rental			26,096.00	

BRIDGE MAINTENANCE DIVISION SUMMARY

1659 Supplies				
1660 Materials				
1662 Equipment				

Totals				
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BUREAU OF REFUSE GENERAL SUMMARY

General office			104,028.99	
Division of Collection and Disposition			5,217,118.71	
Refuse-North Side collection contract			1,247,796.00	
Garbage, refuse and ash disposal			1,400,890.16	

Totals			7,969,833.86	
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GENERAL OFFICE SUMMARY

1670 Salaries, regular employees			90,085.08	
1671 Miscellaneous services			593.90	
1671-1 Gas and electric service			12,508.42	
1672 Supplies			544.94	
1673 Repairs			62.25	
1674 Equipment			234.40	

Totals			104,028.99	
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DIVISION OF COLLECTION AND DISPOSITION SUMMARY

1675 Salaries and wages, regular employees			241,677.64	
1675-1 Wages, regular employees			4,315,524.63	
1676-4 Wages, vacation			213,166.54	
1676-5 Wages, regular employees, sick leave			108,635.63	
1676-6 Wages, reporting time			16,719.60	
1678 Supplies			53,335.47	
1679 Materials			228.26	
1680 Repairs			69.50	
1681 Equipment			5,551.41	
1682 Miscellaneous services			262,210.03	

Totals			5,217,118.71	
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RESOLUTIONS (Continued)

1976 Code Acct. Title of Account	Appropriations Year 1977	Appropriations Year 1976	Expenditures Year 1975	Increase or Decrease 77 over 76
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REFUSE+ NORTH SIDE COLLECTION CONTRACT

SUMMARY

1699 Garbage and rubbish collection, North side				
B-6 Contract			1,247,796.00	

GARBAGE, REFUSE AND ASH DISPOSAL

SUMMARY

1699-1 Garbage, refuse and ash disposal				
B-19 Transfer station contract			1,400,890.16	

DEPARTMENT OF PARKS AND RECREATION

The Department of Parks and Recreation is divided into three bureaus, the Bureau of Administration, the Bureau of Grounds and Buildings, and the Bureau of Recreational Activities.

While maintaining over 2,500 acres of park land, the department has made a major effort during recent years to expand the recreational facilities and programs within every community. The construction of skating rinks, new swimming pools, recreation centers and numerous neighborhood playgrounds and courts, as well as lighting existing facilities for expanded use, has helped to bring the best recreational facilities within the easy reach of every resident of Pittsburgh.

The Parks and Recreation Department has given a new dimension to the definition of recreational programming. Athletic programs

have been expanded and diversified. Arts and crafts programs have been made available in almost every neighborhood, and music, drama, and dance programs have been introduced locally to provide both cultural and educational diversion. The Open Schools' Program, Workshop for Learning, and the Expanded Senior Citizens' Program have been implemented to provide for the social welfare, as well as the recreational needs of ages. Response to these programs has been excellent.

The department also provides places of special interest including the new Allegheny Community Theatre, Phipps Conservatory, and the Aviary. The Director of the department is Chairman of the Zoological Park Commission of Pittsburgh which is responsible for the operations at the entire Zoo Facility.

PERFORMANCE STATISTICS

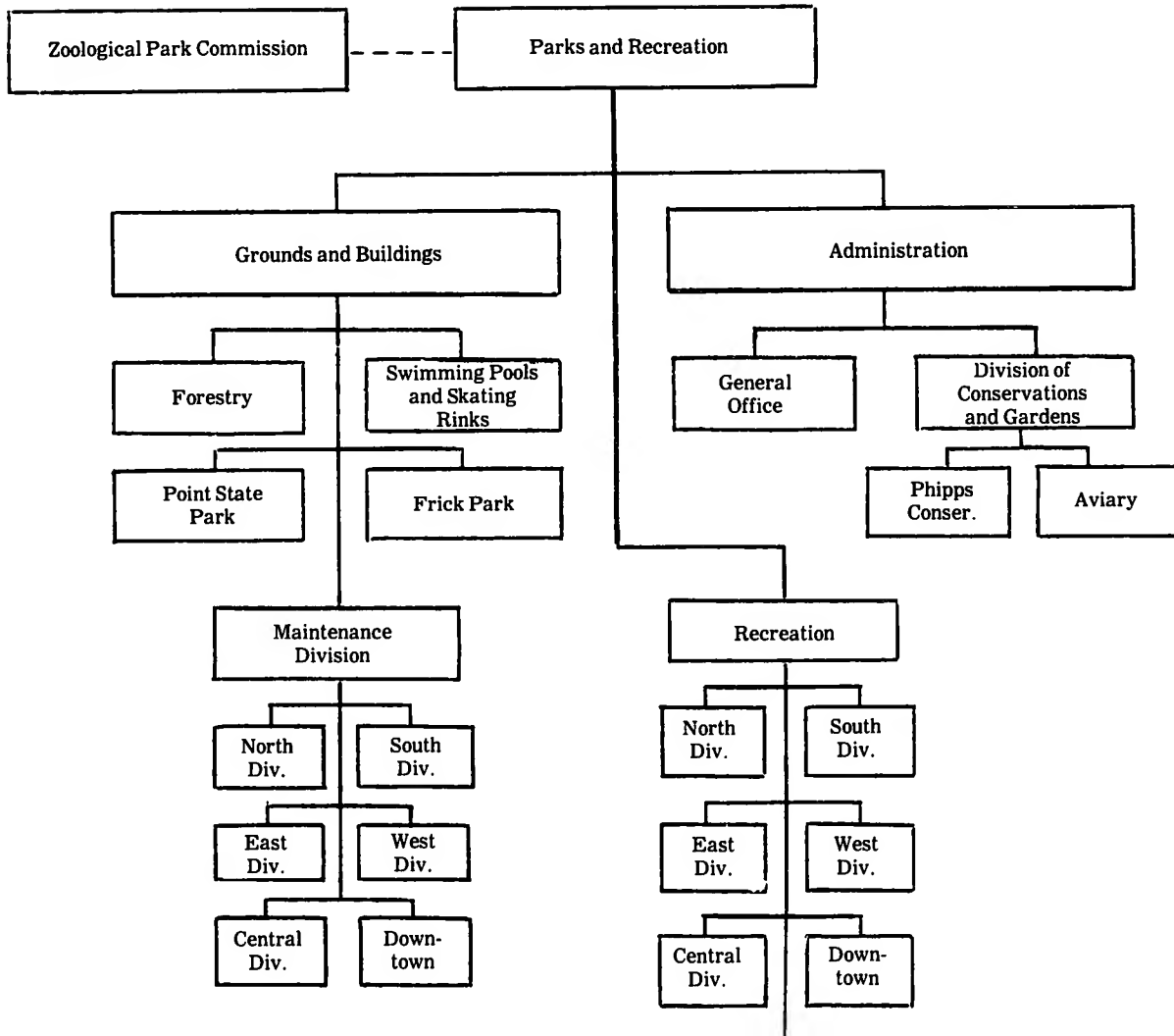
Number of Centers Staffed
Number of Programs Offered

Projected 1977	Estimated 1976	Actual 1975
55	55	52
75		60

The programs offered for 1976 and 1977 do not include an additional 50-75 recreational/cultural/educational activities offered to youths, adults and senior citizens.

Number of Acres Maintained
Number of Structures maintained

2,680	2,664	2,650
185	185	175



RESOLUTIONS (Continued)

1976 Code	Appropriations Year 1977	Appropriations Year 1976	Expenditures Year 1975	Increase or Decrease 77 over 76
Acct. Title of Account				

DEPARTMENT OF PARKS AND RECREATION

GENERAL SUMMARY

Bureau of Administration	1,811,106.00	1,795,718.00	1,535,782.65	15,388.00
Bureau of Park Police	-----	491,544.00	432,110.25	491,544.00-
Bureau of Highland Park Zoo	-----	-----	397,904.62	-----
Bureau of Grounds and Buildings	3,179,109.00	3,181,296.00	2,635,268.16	2,177.00-
Bureau of Recreational Activities	1,308,375.00	1,269,165.00	1,155,850.67	39,210.00
Totals	6,298,590.00	6,737,713.00	6,156,916.35	439,123.00-

BUREAU OF ADMINISTRATION

GENERAL SUMMARY

General office	1,365,180.00	1,328,563.00	1,138,967.19	36,617.00
Division of conservatories and gardens	445,926.00	467,155.00	396,815.46	21,229.00-
Totals	1,811,106.00	1,795,718.00	1,535,782.65	15,388.00

GENERAL OFFICE

SUMMARY

1800 Salaries, regular employees	102,440.00	94,460.00	87,482.44	7,980.00
1800-1 Premium pay	65,000.00	65,000.00	74,083.75	-----
1801 Miscellaneous services	130,000.00	157,420.00	122,103.49	27,420.00-
1802 Supplies	152,770.00	152,245.00	127,436.54	525.00
1802-1 Christmas display	1,000.00	1,000.00	691.80	-----
1803 Gas and electric	725,000.00	650,000.00	529,841.72	75,000.00
1804 Steam	-----	7,000.00	217.55	7,000.00-
1806 Materials	80,970.00	80,970.00	65,997.74	-----
1807 Repairs	30,000.00	42,300.00	40,384.35	12,300.00-
1808 Equipment	78,000.00	78,168.00	90,727.81	168.00-
Totals	1,365,180.00	1,328,563.00	1,138,967.19	36,617.00
1801 Miscellaneous services	-----	-----	-----	-----
B-5 Expert and professional	7,000.00	10,300.00	8,447.00	3,300.00-
B-10 Water rents	27,000.00	27,000.00	14,298.80	-----
B-11 Transportation	4,000.00	3,000.00	1,668.90	1,000.00
B-16 Room rental - senior citizens	-----	-----	2,925.04	-----
B-18 Equipment rental	13,000.00	10,000.00	7,494.31	3,000.00
B-20 Chain link fence painting and repair	5,000.00	8,000.00	7,991.25	3,000.00-
B-20 Electrical services	35,000.00	27,115.00	32,471.27	7,885.00
B-20 Field oiling	-----	30,000.00	-----	30,000.00-
B-20 Dutch elm spray and removal	30,000.00	30,000.00	29,970.00	-----
B-20 Sales tax	5,000.00	-----	5,009.37	5,000.00
B-20 Services, N. O. C.	4,000.00	12,005.00	11,827.55	8,005.00-
Totals	130,000.00	157,420.00	122,103.49	27,420.00-

RESOLUTIONS (Continued)

1976 Code Acct	Title of Account	Appropriations Year 1977	Appropriations Year 1976	Expenditures Year 1975	Increase or Decrease 77 over 76
1802	Supplies				
C-1	Cleaning	17,800.00	17,472.00	24,824.66	328.00
C-2	Engineering	200.00	200.00	236.40	-----
C-3	Farm, park and garden	50,000.00	48,248.00	12,652.89	1,852.00
C-4	Coal, etc.			63.34	-----
C-5	Oils and greases	11,000.00	10,400.00	17,493.40	600.00-
C-7	Groceries and provisions	9,800.00	12,400.00	2,511.39	2,600.00-
C-9	Clothing and wearing apparel	2,000.00	1,200.00	1,628.94	800.00
C-10	Office	5,130.00	4,845.00	2,996.42	285.00
C-11	Feed for livestock	1,400.00	1,400.00	556.50	-----
C-12	Straw and sawdust	400.00	800.00	42.50	400.00-
C-13	Drugs, chemicals, etc.	36,500.00	34,000.00	38,981.24	2,500.00
C-14	Electrical	14,650.00	9,630.00	13,600.16	5,020.00
C-15	Supplies, N. O. C.	3,890.00	11,750.00	11,848.70	7,860.00-
	Totals	152,770.00	152,245.00	127,436.54	525.00
1802-1	Christmas display				
C-15	Supplies, N. O. C.	1,000.00	1,000.00	691.80	-----
1803	Gas and electric				
C-4	Contract - gas	375,000.00	325,000.00	279,682.02	50,000.00
C-6	Contract - electric	350,000.00	325,000.00	250,159.70	25,000.00
	Totals	725,000.00	650,000.00	529,841.72	75,000.00
1804	Steam				
C-4	Contracts	-----	7,000.00	217.55	7,000.00-
1806	Materials				
D-2	Brick, stone, etc.	5,115.00	5,115.00	313.11	-----
D-3	Cement, lime, etc.	11,000.00	11,000.00	7,894.23	-----
D-4	Sand and gravel	3,820.00	3,820.00	752.36	-----
D-5	Electrical	490.00	490.00	89.59	-----
D-6	Hardware	6,000.00	6,000.00	4,694.83	-----
D-7	Plumbing	2,750.00	2,750.00	1,572.72	-----
D-8	Lumber	2,000.00	2,000.00	1,523.80	-----
D-9	Paint, oil, etc.	3,100.00	3,100.00	4,799.78	-----
D-14	Tires, vehicles	3,000.00	3,000.00	1,953.80	-----
D-20	Portable pool parts	15,000.00	15,000.00	6,431.27	-----
D-20	Mower parts	19,000.00	19,000.00	23,602.64	-----
D-20	Automotive Parts	6,200.00	6,200.00	7,969.71	-----
D-20	Materials, N. O. C.	3,495.00	3,495.00	4,409.90	-----
	Totals	80,970.00	80,970.00	65,977.74	-----

RESOLUTIONS (Continued)

1976 Code Acct.	Title of Account	Appropriations Year 1977	Appropriations Year 1976	Expenditures Year 1975	Increase or Decrease 77 over 76
1807	Repairs				
E-4	Office	1,100.00		1,383.28	1,100.00
E-5	Electrical		2,000.00		2,000.00-
E-6	Mowers and tools	2,700.00	3,000.00	2,110.39	300.00-
E-10	Machinery	1,000.00	1,000.00	20.00	-----
E-15	Swimming pool concrete	5,000.00	5,000.00	-----	-----
E-15	Plumbing		1,000.00		1,000.00-
E-15	Welding	8,000.00	9,000.00	9,608.58	1,000.00-
E-15	Fence	5,000.00	10,000.00	21,376.42	5,000.00-
E-15	Repairs, N. O. C.	7,200.00	11,300.00	5,885.68	4,100.00-
Totals		30,000.00	42,300.00	40,384.35	12,300.00-
1808	Equipment				
F-4	Laboratory, etc.	800.00	448.00	721.10	352.00
F-5	Office, drafting, engineering	800.00	800.00	553.34	-----
F-6	Tools	6,000.00	6,000.00	7,009.11	-----
F-7	Furniture and furnishings	3,000.00	3,000.00	961.88	-----
F-11	Hose and fittings	3,925.00	3,825.00	1,594.77	-----
F-15	Mowers	10,000.00	14,000.00	7,598.20	4,000.00-
F-15	Park benches	5,000.00	5,000.00	11,840.80	-----
F-15	Portable bleachers	14,000.00	15,000.00	7,600.00	1,000.00-
F-15	Pools	9,000.00	9,000.00	8,203.60	-----
F-15	Tractors and accessories	15,000.00		23,508.48	15,000.00
F-15	Equipment, N. O. C.	10,575.00	21,095.00	21,136.53	10,520.00-
Totals		78,000.00	78,168.00	90,727.81	168.00-

DIVISION OF CONSERVATORIES AND GARDENS

SUMMARY

1809	Salaries and wages, regular employees	98,584.00	100,651.00	91,189.35	2,067.00-
1810	Wages, regular employees	347,342.00	366,504.00	305,626.11	19,162.00-
Totals		445,926.00	467,155.00	396,815.46	21,229.00-

BUREAU OF PARK POLICE

SUMMARY

1811	Salaries, regular employees	-----	446,044.00	407,105.35	446,044.00-
1811-1	Wages, court appearances	-----		4,740.00	-----
1811-2	Premium pay	-----	30,000.00	9,364.90	30,000.00-
1811-3	Purchase of uniforms	-----	7,000.00	6,600.00	7,000.00-
1811-4	In-grade pay	-----	500.00		500.00-
1811-5	Longevity	-----	8,000.00	6,300.00	8,000.00-
Totals		-----	491,544.00	423,110.25	491,544.00-

RESOLUTIONS (Continued)				
1976 Code Acct. Title of Account	Appropriations Year 1977	Appropriations Year 1976	Expenditures Year 1975	Increase or Decrease 77 over 76
1811-3 Purchase of uniforms C-9 Uniforms	-----	7,000.00	6,600.00	7,000.00-
HIGHLAND PARK ZOO SUMMARY				
1812 Salaries, regular employees	-----	-----	56,063.47	-----
1813 Wages, regular employees	-----	-----	214,234.60	-----
1814 Provisions for animals	-----	-----	127,606.55	-----
Totals	-----	-----	397,904.62	-----
BUREAU OF GROUNDS AND BUILDINGS GENERAL SUMMARY				
Weed control program	5,000.00	5,000.00	5,337.67	-----
Maintenance division	2,259,142.00	2,286,857.00	1,928,096.97	27,715.00-
Swimming pool and skating rink division	568,495.00	515,881.00	481,156.29	52,614.00
Forestry division	247,132.00	277,993.00	170,933.40	30,861.00-
Point State Park division	99,340.00	95,555.00	49,743.83	3,785.00
Totals	3,179,109.00	3,181,286.00	2,635,268.16	2,177.00-
WEED CONTROL PROGRAM SUMMARY				
1815 Weed control	5,000.00	5,000.00	5,337.67	-----
MAINTENANCE DIVISION SUMMARY				
1817 Salaries and wages, regular employees	445,052.00	612,557.00	535,838.08	167,505.00-
1818 Wages, regular and temporary employees	1,814,090.00	1,674,300.00	1,392,258.89	139,790.00
Totals	2,259,142.00	2,286,857.00	1,928,096.97	27,715.00-
SWIMMING POOL AND SKATING RINK DIVISION SUMMARY				
1824 Salaries and wages, regular and temporary employees	92,897.00	108,681.00	81,180.65	15,784.00-
825 Wages, temporary employees	475,598.00	407,200.00	399,975.64	68,398.00
totals	568,495.00	515,881.00	481,156.29	52,614.00

RESOLUTIONS (Continued)

1976 Code		Appropriations Year 1977	Appropriations Year 1976	Expenditures Year 1975	Increase or Decrease 77 over 76
Acct.	Title of Account				

FORESTRY DIVISION

SUMMARY

1826	Salaries and wages, regular employee	85,174.00	133,453.00	94,681.84	48,279.00-
1827	Wages, regular and temporary employees	161,958.00	144,540.00	76,251.56	17,418.00
	Totals	247,132.00	277,993.00	170,933.40	30,861.00-

POINT STATE PARK DIVISION

SUMMARY

1828	Salaries and wages, regular and temporary employees	85,340.00	81,555.00	43,872.99	3,785.00
1828-1	Premium pay	1,500.00	1,500.00	796.59	-----
1829	Miscellaneous services, supplies, materials repairs and equipment	12,500.00	12,500.00	5,074.25	-----
	Totals	99,340.00	95,555.00	49,743.83	3,785.00

1829	Miscellaneous services, supplies, materials repairs and equipment	12,500.00	12,500.00	5,074.25	-----
B-20	Services, N. O. C.	12,500.00	12,500.00	5,074.25	-----

BUREAU OF RECREATIONAL ACTIVITIES

SUMMARY

1830	Salaries and wages, regular employee	653,997.00	736,855.00	592,074.12	82,858.00-
1831	Wages, regular & Temporary employees	341,120.00	-----	-----	341,120.00
1832	Wages, temporary employees	47,376.00	289,810.00	280,356.73	242,434.00-
1833	Concerts	65,000.00	32,500.00	30,761.52	32,500.00
1837	Recreation program - schools	10,000.00	10,000.00	2,868.65	-----
1838	Miscellaneous services	97,500.00	-----	-----	97,500.00
1838-1	Miscellaneous services, supplies, materials repairs and equipment	-----	200,000.00	249,789.65	200,000.00-
1839	Supplies	65,000.00	-----	-----	65,000.00
1840	Materials	3,900.00	-----	-----	3,900.00
1841	Repairs	5,282.00	-----	-----	5,282.00
1842	Equipment	19,200.00	-----	-----	19,200.00
	Totals	1,308,375.00	1,269,165.00	1,155,850.67	39,210.00

RESOLUTIONS (Continued)

1976 Code		Appropriations Year 1977	Appropriations Year 1976	Expenditures Year 1975	Increase or Decrease 77 over 76
Acct.	Title of Account				
BUREAU OF RECREATIONAL ACTIVITIES					
1833	Concerts				
B-20	Concerts	35,000.00	32,500.00	30,761.52	2,500.00
B-20	Pittsburgh Symphony	30,000.00	-----	-----	30,000.00
	Totals	65,000.00	32,500.00	30,761.52	32,500.00
1837	Recreation program - schools				
B-20	Services - contracts	10,000.00	10,000.00	2,868.65	-----
1838	Miscellaneous services				
B-20	Public television station - WQED	7,500.00	-----	-----	7,500.00
B-20	Miscellaneous services, N. O. C.	90,000.00	-----	-----	90,000.00
	Totals	97,500.00	-----	-----	97,500.00
1838-1	Miscellaneous services, supplies, materials, repairs and equipment				
B-20	Miscellaneous services, N. O. C.	-----	100,818.00	103,426.65	100,818.00-
C-15	Supplies, N. O. C.	-----	70,000.00	93,234.39	70,000.00-
D-20	Materials, N. O. C.	-----	3,900.00	6,074.43	3,900.00-
E-15	Repairs, N. O. C.	-----	5,282.00	7,442.58	5,282.00-
F-15	Equipment, N. O. C.	-----	20,000.00	39,611.60	20,000.00-
	Totals	-----	200,000.00	249,789.65	200,000.00-
1839	Supplies	65,000.00			
C-15	Supplies, N. O. C.		-----	-----	65,000.00
1840	Materials				
D-20	Materials, N. O. C.	3,900.00	-----	-----	3,900.00
1841	Repairs				
E-15	Repairs, N. O. C.	5,282.00			
			-----	-----	5,282.00
1842	Equipment				
F-15	Equipment, N. O. C.	19,200.00	-----	-----	19,200.00

RESOLUTIONS (Continued)

1976 Code		Appropriations Year 1977	Appropriations Year 1976	Expenditures Year 1975	Increase or Decrease 77 over 76
Acct.	Title of Account				

ZOOLOGICAL PARK COMMISSION OF PITTSBURGH

SUMMARY

1850	Salaries and wages, regular employee	210,677.00	235,293.00	-----	24,616.00-
1851	Wages, regular and temporary employees	414,480.00	449,421.00	-----	34,941.00-
1851-1	Premium pay	20,000.00	15,000.00	-----	5,000.00
1952	Miscellaneous services	3,000.00	62,000.00	-----	1,000.00
1953	Utilities - electric and gas	70,000.00	75,000.00	-----	5,000.00-
1954	Coal and oil	30,000.00	20,000.00	-----	10,000.00
1955	Materials and supplies	64,250.00	50,000.00	-----	14,250.00
1956	Repairs	65,000.00	90,000.00	-----	25,000.00-
1957	Provision for animals	152,000.00	150,000.00	-----	2,000.00
1858	Concessions purchases	185,000.00	162,000.00	-----	23,000.00
1859	Equipment	20,000.00	-----	-----	20,000.00
1859-1	Purchase of animals	10,000.00	-----	-----	10,000.00

Totals	1,304,407.00	1,308,714.00	-----	4,307.00-
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1852	Miscellaneous services				
B-5	Expert and professional	20,000.00	-----	-----	20,000.00
B-20	Services, N. O. C.	43,000.00	62,000.00	-----	19,000.00-

Totals	63,000.00	62,000.00	-----	1,000.00
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1853	Utilities - electric and gas				
C-4	Gas	22,000.00	25,000.00	-----	3,000.00-
C-6	Electric	48,000.00	50,000.00	-----	2,000.00-

Totals	70,000.00	75,000.00	-----	5,000.00-
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1854	Coal and oil				
C-5	Oil	30,000.00	20,000.00	-----	10,000.00

RESOLUTIONS (Continued)

1976 Code		Appropriations Year	Appropriations Year	Expenditures Year	Increase or Decrease
Acct.	Title of Account	1977	1976	1975	77 over 76
*1855 Materials and supplies					
D-2	Brick, stone, etc.	1,000.00	-----	-----	1,000.00
D-3	Cement, lime, etc.	600.00	-----	-----	600.00
D-4	Sand and gravel	500.00	-----	-----	500.00
D-6	Hardware	900.00	-----	-----	900.00
D-7	Plumbing	1,800.00	-----	-----	1,800.00
D-8	Lumber	1,000.00	-----	-----	1,000.00
D-9	Paints, oils, etc.	2,000.00	-----	-----	2,000.00
D-14	Tires	200.00	-----	-----	200.00
D-20	Materials, N. O. C.	6,200.00	-----	-----	6,200.00
C-1	Cleaning supplies	6,000.00	-----	-----	6,000.00
C-3	Farm, park and garden	1,650.00	-----	-----	1,650.00
C-5	Oils and lubricants	400.00	-----	-----	400.00
C-9	Clothing	1,200.00	-----	-----	1,200.00
C-10	Printing, office, etc.	20,000.00	-----	-----	20,000.00
C-13	Drugs, chemicals, etc.	8,400.00	-----	-----	8,400.00
C-14	Electrical	1,000.00	-----	-----	1,000.00
C-15	Supplies, N. O. C.	11,400.00	50,000.00	-----	38,600.00-
Totals		64,250.00	50,000.00	-----	14,250.00

*Former title - Materials, supplies and equipment

1856 Repairs					
E-10	Machinery	51,000.00	-----	-----	51,000.00
E-15	Repairs, N. O. C.	14,000.00	90,000.00	-----	76,000.00-
Totals		65,000.00	90,000.00	-----	25,000.00-

ZOOLOGICAL PARK COMMISSION OF PITTSBURGH

1857 Provision for animals					
C-15	Supplies, N. O. C.	152,000.00	150,000.00	-----	2,000.00
1858 Concessions purchases					
C-15	Supplies, N. O. C.	185,000.00	162,000.00	-----	23,000.00
1859 Equipment					
F-15	Equipment, N. O. C.	20,000.00	-----	-----	20,000.00
1859-1 Purchase of animals					
F-15	Equipment, N. O. C.	10,000.00	-----	-----	10,000.00

RESOLUTIONS (Continued)

1976 Code	Appropriations Year	Appropriations Year	Expenditures Year	Increase or Decrease 77 over 76
Acct. Title of Account	1977	1976	1975	

DEPARTMENT OF CITY DEVELOPMENT

economic development and marketing specialists.

Created by City council the Department of City Development has as its major responsibility the improvement of the economic life of the city, including the attraction of new and diversified commercial and industrial establishments and assistance to existing businesses to remain in Pittsburgh.

In this way, the department hopes to encourage the development of non or under-developed land within the city and the expansion of the municipal tax base.

During 1977 the department will serve as the operating arm of the City's Economic Development Program, funded by the U. S. Department of Commerce, the City and local private sources. The professional staff includes a director, whose appointment is subject to the approval of City Council and various

DEPARTMENT OF HOUSING

Created for 1977 by City Council the Department of Housing is an attempt to focus the energies of city government on improving housing conditions in Pittsburgh.

It is expected that the department will eventually function as the City agency primarily responsible for all housing and housing-related matters, including federal and local housing development programs, planning, code enforcement, housing violations and housing assistance programs.

During 1977 a professional staff consisting of a director and housing planner has been authorized by City Council.

1900 Salaries and wages, regular and temporary employees	-----	36,254.00	-----	36,254.00-
1900-1 Miscellaneous services, supplies, materials, repairs and equipment	5,000.00	5,000.00	-----	-----
Totals	5,000.00	41,254.00	-----	36,254.00-

*1900 Salaries and wages, regular and temporary employees	-----	36,254.00	-----	36,254.00-
1900-1 Miscellaneous services, supplies, materials, repairs and equipment	5,000.00	5,000.00	-----	-----
Totals	5,000.00	41,254.00	-----	36,254.00-

*Paid by Economic Development Program Fund

1900-1 Miscellaneous services, supplies, materials repairs and equipment	-----	-----	-----	-----
B-20 Services, N. O. C.	5,000.00	5,000.00	-----	-----

RESOLUTIONS (Continued)

1976 Code Acct. Title of Account	Appropriations Year 1977	Appropriations Year 1976	Expenditures Year 1975	Increase or Decrease 77 over 76
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DEPARTMENT OF HOUSING

SUMMARY

2000 Salaries and wages, regular and temporary employees				
2000-1 Miscellaneous services, supplies, materials, repairs and equipment	1,000.00	-----	-----	1,000.00
Totals	1,000.00	-----	-----	1,000.00
200-1 Miscellaneous services, supplies, materials, repairs and equipment				
B-20 Services, N. O. C.	1,000.00	-----	-----	1,000.00

DEBT SERVICE FUND

SUMMARY

1 Interest on bonds and notes sinking fund	5,135,922.00	5,076,512.00	4,870,634.00	59,410.00
2 Bond and note maturities	6,354,468.00	7,769,010.00	7,079,010.00	414,542.00-
Totals	12,490,390.00	12,845,522.00	11,949,644.00	355,132.00-

REFUNDS, RESERVES, EMERGENCY SALARIES AND

WAGES AND CONTINGENT FUNDS

SUMMARY

30 Refunds - Business privelege tax	70,000.00	140,000.00	50,118.29	70,000.00-
31 Refunds - Institution and service privelege tax	20,000.00	20,000.00	11,666.42	-----
32 Refunds - Protest towing and storage charges	10,000.00	10,000.00	2,052.00	-----
32-1 Salvor reimbursement revolving fund	5,000.00	10,000.00		5,000.00-
33 Refunds - Parking tax	2,500.00	2,500.00		-----
34 Refunds - Deed transfer stamp tax	2,500.00	2,500.00	525.70	-----
35 Refunds - Earned income tax	55,000.00	25,000.00	6,282.58	30,000.00
36 Refunds - Personal Property tax	5,000.00	15,000.00	4,861.79	10,000.00-
37 Refunds - Amusement tax	2,000.00	2,000.00		-----
38 Refunds - Mercantile tax	40,000.00	40,000.00	34,766.43	-----
39 Refunds - Mercantile license tax	250.00	250.00	68.00	-----
40 Interest on tax refunds	5,000.00	75,000.00	175,000.00	70,000.00-
41 Refunds - Real estate tax	1,950,000.00	1,950,000.00	1,738,850.97	-----

RESOLUTIONS (Continued)

1976 Code Acct.	Title of Account	Appropriations Year 1977	Appropriations Year 1976	Expenditures Year 1975	Increase or Decrease 77 over 76
42	Contingent fund	15,000.00	57,867.00	832,465.00	42,867.00-
42-1	Contingent fund - Department of Police	-----	300,000.00	2,554.33	300,000.00-
42-3	Contingent Fund - Emergency Medical Services	-----	100,000.00	193,821.47	100,000.00-
42-5	Contingent Fund - Programs for the Elderly	-----	-----	12,286.50	-----
42-6	Contingent fund - Civil Service Commission - salaries, regular employees	-----	120,200.00	-----	120,200.00-
42-7	Contingent fund - Pensions	169,535.00	-----	-----	169,535.00
43-1	Refunds - fines, etc.	6,000.00	5,000.00	5,120.36	1,000.00
49	Reserve fund - Sewage service charges - Allegheny County Sanitary Authority	800.00	800.00	788,407.55	-----
50	Refunds - sewage charges	20,000.00	20,000.00	12,754.46	-----
52	Refunds - Occupation tax	30,000.00	25,000.00	26,429.70	5,000.00
53	Reserve fund - debt service- Auditorium Authority of Pittsburgh and Allegheny County	421,000.00	421,000.00	390,512.39	-----
53-1	Reserve Fund - debt service- Stadium Authority of Pittsburgh	700.00	750,000.00	681,243.00	50,000.00-
Totals		4,328,785.00	4,891,317.00	4,970,332.94	562,632.00-

PENSIONS, INSURANCE AND COMPENSATION FUNDS

SUMMARY

44	Workmen's compensation fund	2,000,000.00	1,470,000.00	3,125,287.23	530,000.00
*45	Health insurance-				
	Municipal employees	4,795,000.00	4,652,368.00	2,724,356.45	142,632.00
48	No-fault insurance claims	10,000.00	100,000.00	-----	90,000.00-
54	Group insurance plan - Municipal employees	1,130,000.00	1,150,000.00	914,068.72	20,000.00-
*55	Policemen's relief and pension fund	1,250,000.00	1,081,000.00	862,681.00	169,000.00
55-1	Policemen's widows pension fund	305,700.00	307,680.00	312,480.00	1,980.00-

PENSIONS, INSURANCE AND COMPENSATION FUNDS

*56	Firemen's relief and pension fund	2,120,000.00	1,496,000.00	1,235,000.00	624,000.00
56-1	Firemen's widows pension fund	213,600.00	225,000.00	223,800.00	11,400.00-
57	Social security fund	1,837,000.00	1,750,000.00	1,551,042.78	87,000.00
57-1	Retirement severance pay - sick leave	850,000.00	825,000.00	677,484.10	25,000.00
58	Municipal pension fund - old	5,200,000.00	4,608,986.00	4,510,000.00	591,014.00
58-1	Municipal pension fund - new	177,000.00	-----	-----	177,000.00
Totals		19,888,300.00	17,666,034.00	16,136,200.28	2,222,266.00

RESOLUTIONS (Continued)

1976 Code Acct. Title of Account	Appropriations Year 1977	Appropriations Year 1976	Expenditures Year 1975	Increase or Decrease 77 over 76
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*Formerly code account no. 45 Hospitalization . . .
-municipal employees and Code account no. 45-1 Major medical insurance

*Excludes anticipated revenue from the
commonwealth of Pennsylvania required to be deposited directly to policemen's relief and pen-
sion trust fund.

**Excludes anticipated revenue from the
commonwealth of Pennsylvania required to be deposited directly to policemen's relief and pen-
sion trust fund.

***Excludes anticipated revenue from the Commonwealth of Pennsylvania required to
be appropriated to the Firemen's Relief
and Pension Trust Fund.

JUDGMENTS

46	Judgments	320,000.00	320,000.00	167,333.49	-----
47	Interest on Judgments	1,000.00	1,000.00	1,845.21	-----
	Totals	321,000.00	321,000.00	169,178.70	-----

DEPARTMENTAL POSTAGE

51	Departmental postage	330,770.00	300,770.00	237,444.75	30,000.00
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CARNEGIE LIBRARY OF PITTSBURGH

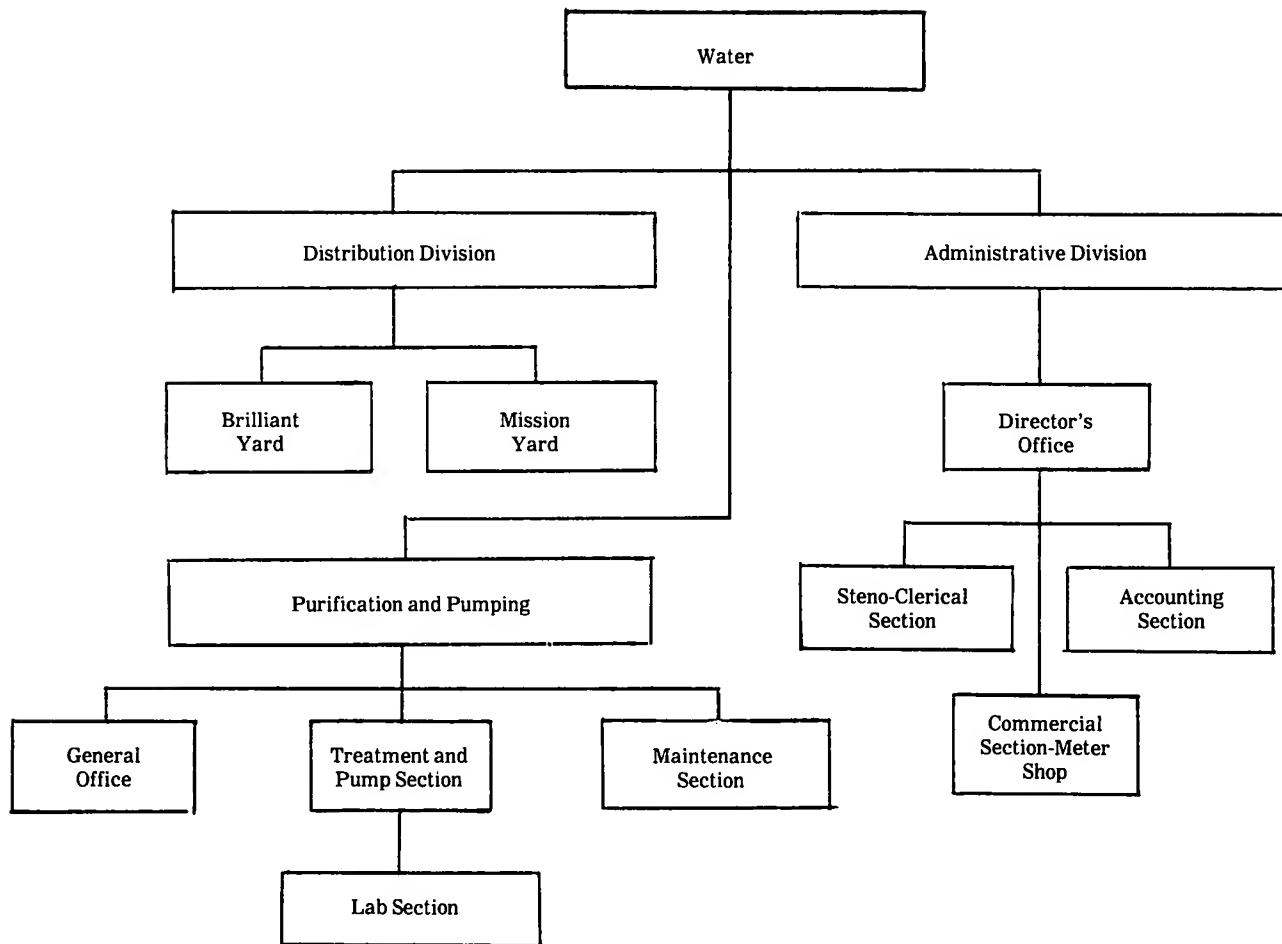
SUMMARY

59	Carnegie library of Pittsburgh	2,533,900.00	2,622,428.00	2,443,476.54	88,528.00-
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GRANTS AND DONATIONS

SUMMARY

20	City manpower program - Youth Manpower Division			75,000.00	-----
81	Pennsylvania Association for the Blind	30,000.00	30,000.00	30,000.00	-----
83	Southwestern Pennsylvania Regional Planning Commission	14,400.00	12,510.00	12,510.00	1,890.00
85	Concerts - Pittsburgh Symphony Orchestra		30,000.00	30,000.00	30,000.00-
86	Carnegie Institute - Museum	25,000.00	25,000.00	25,000.00	-----
89	Central relocation - Pittsburgh Housing Authority - agent	100,000.00	100,000.00	100,000.00	-----
90	Pittsburgh Wind Symphony	10,500.00	10,500.00	10,500.00	-----
97	Federation of War Veteran's Societies	2,500.00	2,500.00	2,500.00	-----
98	Magic Carpet, Inc.	25,000.00	25,000.00	25,000.00	-----
99	Brashear Association	7,000.00	7,000.00	13,377.00	-----
100	Greenfield Senior Citizens Organization		2,500.00		2,500.00-
101	Allegheny League of Municipalities	5,200.00	5,200.00	-----	-----
	Totals	219,600.00	250,210.00	323,887.00	30,610.00-



RESOLUTIONS (Continued)

DEPARTMENT OF WATER

The Department of Water has been entrusted with the responsibility for the construction, alteration, repair, maintenance and operation of those facilities owned and controlled by the City of Pittsburgh essential to the treatment and delivery of quality water to approximately 400,000 residents of this City, and about 300,000 transient customers.

Annually about 24-billion gallons of surface water are drawn from the Allegheny River and subject to extensive treatment to make it safe for human consumption. The required processing takes place in a series of structures along the Allegheny River contiguous to Aspinwall Borough. In this building complex are the Ross Pumping Station, Chemical Center, Clarifier, Operation Center, Filter Building, Aspinwall Pumping Station and the Un-

derground filtered Water Reservoir.

Constant sampling and testing every day of the week of the quality of our water at the plant and in the entire distribution system insures control of the quality of our water to satisfy existing State and Federal regulations. The laboratory process 13,162 bacteriological samples and 32,908 chemical samples per year and 288,959 analyses are performed on these samples.

Besides providing maintenance and operational service for the system, this department determines the actual water consumption for each consumer, maintains each meter in proper working order, and provides 24-hour around-the-clock emergency repair service for any distribution problem.

PERFORMANCE STATISTICS

	Projected 1977	Estimated 1976	Actual 1975
Number of Gallons Treated (In Millions)	24,630	24,213	24,620
Number of Leaks Repaired or Checked	761	752	442
Number of Meters in Service	85,343	85,360	85,376

NOTE: That the expenditures and receipts of the Department of Water are controlled by Ordinance No. 350, approved October, 1954, as amended: "An Ordinance segregating the fiscal administration of the City's Water

System by the establishment of the separate Water Fund, and fixing a fair return to the City for its investment in the Municipal Water System."

1976 Code Acct. Title of Account	Appropriations Year 1977	Appropriations Year 1976	Expenditures Year 1975	Increase or Decrease 77 over 76
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WATER FUND GENERAL SUMMARY

Department of Water	6,968,165.00	8,011,415.00	7,724,239.24	1,043,250.00-
Department of City Treasurer	259,452.00	-----	-----	259,452.00
Totals	7,227,617.00	8,011,415.00	7,724,239.24	783,798.00-
City's fair return on investment in Municipal water system	6,500,000.00	5,000,000.00	4,400,000.00	1,500,000.00
Totals	13,727,617.00	13,011,415.00	12,124,239.24	716,202.00

RESOLUTIONS (Continued)

1976 Code Acct. Title of Account	Appropriations Year 1977	Appropriations Year 1976	Expenditures Year 1975	Increase or Decrease 77 over 76
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DEPARTMENT OF WATER

GENERAL SUMMARY

Administration Division	4,915,395.00	6,881,809.00	6,723,963.00	1,966,414.00-
Engineering Division	-----	165,263.00	135,120.05	165,263.00-
*Purification and Pumping Division	1,033,314.00	642,416.00	584,294.04	390,898.00
Distribution Division	1,019,456.00	321,927.00	280,862.15	697,529.00
Totals	6,968,165.00	8,011,415.00	7,724,239.24	1,043,250.00-

*Formerly Supply Division

1700 Salaries and wages, regular employees	424,895.00	1,984,734.00	1,683,630.05	1,559,839.00-
1700-1 Premium pay	75,000.00	100,000.00	120,561.52	25,000.00-
1701 Miscellaneous services	42,000.00	42,000.00	63,733.89	-----
1702 Municipal obligations for non-city water agencies	810,000.00	750,000.00	972,732.39	60,000.00
1703 Utilities	1,450,000.00	1,750,000.00	1,262,195.98	300,000.00-
1704 Supplies	40,000.00	45,495.00	43,042.33	5,495.00-
1705 Repairs	55,000.00	35,000.00	52,627.91	20,000.00
1706 Equipment	85,000.00	163,830.00	62,921.00	78,830.00-
1707 Rehabilitation and reconditioning of water system	-----	-----	683,838.96	-----
1708 Departmental services charges	611,000.00	561,000.00	561,000.00	50,000.00
1709 Refunds, water rents	60,000.00	100,000.00	69,446.82	40,000.00-
1014 Materials	450,000.00	400,000.00	399,387.51	50,000.00
1750 Chemicals	800,000.00	850,000.00	741,789.81	50,000.00-
1789 Meter repair parts	12,500.00	7,500.00	7,054.83	5,000.00
1790 Contingent fund - salaries and wages	-----	92,250.00	-----	92,250.00-
Totals	4,915,395.00	6,881,809.00	6,723,963.00	1,966,414.00-

1701 Miscellaneous services	-----	-----	-----	-----
B-5 Expert and professional	25,100.00	350.00	20,696.81	24,750.00
B-8 Towel supply and laundry	1,000.00	2,200.00	5,321.75	1,200.00-
B-9 Hotels and meals	1,650.00	1,000.00	1,677.37	650.00
B-11 Transportation - local	-----	9,000.00	5,476.40	9,000.00-
B-12 Travelling expenses	600.00	1,260.00	537.04	660.00-
B-13 Freight, express, hauling and demurrage	5,140.00	3,260.00	2,582.70	1,880.00
B-17 Insurance and surety bond premium	850.00	1,000.00	331.00	150.00-
B-18 Rental of equipment	2,000.00	9,270.00	-----	7,270.00-
B-20 Services, N. O. C.	5,660.00	14,660.00	27,110.82	9,000.00-
Totals	42,000.00	42,000.00	63,733.89	-----

RESOLUTIONS (Continued)

1976 Code Acct.	Title of Account	Appropriations Year 1977	Appropriations Year 1976	Expenditures Year 1975	Increase or Decrease 77 over 76
1702	Municipal obligations for non-city water agencies				
B-10	Contract	810,000.00	750,000.00	972,732.39	60,000.00
1703	Utilities				
C-4	Gas, natural	90,000.00	130,000.00	75,097.30	40,000.00-
C-6	Electric current	1,350,000.00	1,620,000.00	1,187,098.68	370,000.00-
C-6	Telemeter leased line	10,000.00	-----	-----	10,000.00
	Totals	1,450,000.00	1,750,000.00	1,262,195.98	300,000.00-

DEPARTMENT OF WATER ADMINISTRATION DIVISION

1704	Supplies				
C-1	Cleaning		6,805.00	7,077.29	1,480.00
C-4	Fuel, all types	900.00	1,535.00	772.90	635.00-
C-5	Oils and lubricants	1,700.00	2,610.00	1,517.21	910.00-
C-9	Rain gear, boots, etc.	5,300.00	6,140.00	4,553.56	840.00-
C-10	Office	8,200.00	12,615.00	8,619.41	4,415.00-
C-1	Drugs and chemicals	6,000.00	6,000.00	10,532.37	-----
C-14	Electrical	3,200.00	4,000.00	2,716.22	800.00-
C-15	Supplies, N. O. C.	6,415.00	5,790.00	7,253.37	625.00
	Totals	40,000.00	45,495.00	43,042.33	5,495.00-
1705	Repairs				
E-4	Office and laboratory	1,700.00	2,600.00	1,691.10	900.00-
E-6	Tools	4,150.00	4,500.00	4,111.83	350.00-
E-10	Machinery	2,850.00	6,100.00	2,820.20	3,250.00-
E-12	Building	3,900.00	100.00	3,894.00	3,800.00
E-15	Air compressors	6,500.00	-----	6,495.34	6,500.00
E-15	Boilers	350.00	-----	303.37	350.00
E-15	Chemical feeds and telemeters	4,000.00	1,700.00	4,654.98	2,300.00
E-15	Fence	1,000.00	350.00	3,283.32	650.00
E-15	Fluoridators and chlorinators	4,050.00	7,400.00	4,041.30	3,350.00-
E-15	Generators	1,150.00	2,000.00	1,139.62	850.00-
E-15	Metallizing (Pumps)	-----	800.00	-----	800.00-
E-15	Pumps	1,750.00	450.00	1,731.32	1,300.00
E-15	Specialized Equipment	1,300.00	800.00	1,211.36	500.00
E-15	Emergency construction and concrete work	19,500.00	7,000.00	14,494.17	12,500.00
E-15	Welding	2,800.00	1,200.00	2,756.00	1,600.00
	Totals	55,000.00	35,000.00	52,627.91	20,000.00

RESOLUTIONS (Continued)

1976 Code Acct.	Title of Account	Appropriations Year 1977	Appropriations Year 1976	Expenditures Year 1975	Increase or Decrease 77 over 76
1706	Equipment				
F-3	Automotive and truck	42,000.00	100,000.00	-----	58,000.00-
F-4	Laboratory, hospital and scientific	4,800.00	2,340.00	4,022.15	2,460.00
F-5	Office	1,700.00	-----	2,179.63	1,700.00
F-6	Tools	10,000.00	22,610.00	16,796.04	12,610.00-
F-7	Furniture and furnishings	900.00	1,755.00	728.10	855.00-
F-10	Machinery	11,600.00	8,740.00	9,742.31	2,860.00
F-11	Hose and hose fittings	2,500.00	3,600.00	2,041.72	1,100.00-
F-15	Equipment, N. O. C.	11,500.00	24,785.00	27,411.05	13,285.00-
	Totals	85,000.00	163,830.00	62,921.00	78,830.00-
1707	Rehabilitation and reconditioning of water system				
B-20	Contracts	-----	-----	683,838.96	-----
1708	Department service charges				
B-20	Services	611,000.00	561,000.00	561,000.00	50,000.00
1709	Refunds - water rents				
B-20	Refunds	60,000.00	100,000.00	69,446.82	40,000.00-
1714	Materials				
D-2	Birck, stone, tile, block, slag	7,490.00	5,680.00	5,984.40	1,810.00
D-3	Cement, lime, plaster	21,150.00	17,800.00	16,906.66	3,350.00
D-4	Sand and gravel	13,040.00	6,700.00	10,412.72	6,340.00
D-5	Electrical	8,150.00	13,690.00	6,480.78	5,540.00-
D-6	Hardware	2,900.00	4,250.00	2,317.11	1,350.00-
D-7	Pipe, valves, hydrants, plumbing and fixtures	325,300.00	296,520.00	299,823.85	28,780.00
D-8	Lumber	6,800.00	8,920.00	5,420.61	2,120.00-
D-9	Paints, oils, putty, glass, wallpaper	4,900.00	3,470.00	3,910.44	1,430.00
D-10	Iron, steel, brass, aluminum alloys	7,250.00	930.00	5,773.88	6,320.00
D-12	Castings	-----	4,900.00	-----	4,900.00-
D-16	Materials and parts for machinery repairs	4,170.00	10,300.00	3,300.93	6,130.00-
D-17	Materials and parts for tool repair	60.00	940.00	30.78	880.00-
D-20	Materials, N. O. C.	48,790.00	25,900.00	29,025.35	22,890.00
	Totals	450,000.00	400,000.00	399,387.51	50,000.00
1750	Chemicals				
C-13	Chemicals	800,000.00	850,000.00	741,789.81	50,000.00-
1789	Meter repair parts				
D-20	Parts	12,500.00	7,500.00	7,054.83	5,000.00
1790	Contingent fund - Salaries and wages	-----	92,250.00	-----	92,250.00-

RESOLUTIONS (Continued)

1976 Code		Appropriations Year	Appropriations Year	Expenditures Year	Increase or Decrease 77 over 76
Acct.	Title of Account	1977	1976	1975	

ENGINEERING DIVISION

SUMMARY

1794	Salaries, regular employees	-----	165,263.00	135,120.05	165,263.00-
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PURIFICATION AND PUMPING DIVISION

SUMMARY

1795	Salaries and wages, regular employees	1,003,314.00	642,416.00	584,294.04	390,898.00
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DISTRIBUTION DIVISION

SUMMARY

1796	Salaries and wages, regular employees	1,019,456.00	321,927.00	280,862.15	697,529.00
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DEPARTMENT OF CITY TREASURER

WATER ASSESSORS SECTION

SUMMARY

1799	Salaries and wages, regular employees	259,452.00	-----	-----	259,452.00
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LIQUID FUELS TAX FUND

Section 6. The Director of the Department of Public Works is authorized to purchase or contract for Miscellaneous Services, Supplies, Materials, Repairs and Rental of Equipment, payable from Liquid Fuels Tax Fund, which is a Trust Fund, designated as (LFT), authorized by Ordinance No. 122, approved April 9, 1964.

Section 7. The appropriations herein made to the respective code accounts other than such are as specifically required to be made by the laws of the Commonwealth of Pennsylvania are subject to transfer by Council, if in its

judgment the interest of City require a diversion of such appropriations in whole or in part to other code accounts.

Section 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 27, 1976.

Approved December 30, 1976.

Resolution Book 21, Page 42.

RESOLUTIONS (Continued)

No. 1037

RESOLUTION -- Fixing the number of officers and employees of the City of Pittsburgh, and the rate of compensation thereof, and setting minimum levels for designated positions.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That from and after the first day of January, 1977, the number of officers and employees of all departments of the City of Pittsburgh, and the rate of compensation thereof, shall be and the same are hereby fixed and established as herein set forth.

Section 2. To ensure the capacity of the city to provide an effective level of municipal services which will meet the economic, physical and social needs of its citizens, residents, visitors and neighborhoods during the fiscal year for which this Resolution shall be in force, those positions designated by Section 3 of this Resolution shall remain filled for the entire fiscal year, subject to any reasonable time periods required to replace existing officers or employees who leave city employment for any reason during that fiscal year. There shall be no reduction in the number of filled positions so designated unless authorized by a resolution amending this budget resolution, in accordance with Section 507 of the Home Rule Charter of Pittsburgh. In adopting this Resolution it is the intention of Council to provide funding for the annual budget at a level which will enable all departments and units of City government so designated to be staffed, equipped and maintained at the levels mandated herein. If, during the fiscal year, the executive branch determines that the number of employees so mandated in any program can be reduced without substantially effecting the level of services to be provided, the Mayor may request an amendment to this Resolution to accomplish that reduction, and shall include with any request of that nature the reasons for the reduction and evidence as to the impact of that reduction upon the level of services provided.

Section 3. The minimum levels are established for the following positions:

DEPARTMENT OF POLICE

1977 CODE ACCOUNT NO. 1443

Superintendent of Police	1
Assistant Superintendent	4
Police Inspector	11
Police Captain	3
Police Lieutenant	45
Police Sergeant	118
Detective Lieutenant	1
Chief Police Photographer	1
Police Fire Arms Instructor	1
Detectives	15
Police Officers:	
Fourth Year	1,164
Third Year	0
Second Year	35
First Year	50
Policewoman Captain	1
SUB-TOTAL	1,450

1977 CODE ACCOUNT NO. 1443-1

DIVISION OF PARK POLICE

4th Year Officer	28
TOTALS	1,478

DEPARTMENT OF FIRE

1977 CODE ACCOUNT NO. 1461

Chief	1
Deputy Chief	4
Batallion Chief	21
Fire Captain	182
Fire Lieutenant	96
Fire Prevention Lieutenant	1
4th Year Firefighter	686
3rd Year Firefighter	59
2nd Year Firefighter	20
1st Year Firefighter	19
TOTALS	1,090

RESOLUTIONS (Continued)

Title of Position	1977 Appropriations				1976 Appropriation				Increase or Decrease 77 over 76
	Num- ber	Rate or Grade	Hours Days Months	Amount	Num- ber	Rate or Grade	Hours Days Months	Amount	

CITY COUNCIL AND CITY CLERK's OFFICE

COUNCIL

1976 Code Account No. 1001, salaries and wages, regular and temporary employees

Member of council	9	20,000	12	180,000	9	20,000	12	180,000	-----
Budget controller	1	20,352	12	20,352	1	18,852	12	18,852	1,500
Assistant budget controller, accounting	1	21	12	16,051	1	21D	12	14,686	1,365
Engineering programs controller	1	24	12	19,761	1	24F	12	18,084	1,677
Assistant engineering programs controller	1	21D	12	15,714	--	----	--	-----	15,714
Council Clerk 2	1	11	12	10,821	1	11	12	10,113	708
Budget clerk, as needed	--	----	--	-----	--	3.74	--	7,861	7,861-
Totals	14	----	--	262,699	13	----	--	249,596	13,103

1976 Appropriation - \$333,596

1976 Code Account No. 1001-2, services and salaries of council, as needed

Council clerk, as needed	--	4.00	--		--	5.33	--	10,000	10,000-
Legal consultant, as needed	--	40/HR	--	5,000	--	40/HR	--	5,000	-----
Professional consultant, as needed	--	25/100	--	20,000	--	100/DA	--	25,000	5,000-
Research assistant, as needed	--	3/10	--	67,500	--	5.08	--	54,000	13,500
Budget clerk, as needed	--	4.00	--		--	----	--	-----	-----
Totals	--		--	92,500	--	----	--	94,000	1,500-

1976 Appropriation - \$10,000

RESOLUTIONS (Continued)

	1977 Appropriations				1976 Appropriation				Increase or Decrease 77 over 76
	Num- ber	Rate or Grade	Hours Days Months	Amount	Num- ber	Rate or Grade	Hours Days Months	Amount	
Title of Position									
CITY CLERK'S OFFICE									
1976 Code Account No. 1002, salaries and wages, regular and temporary employees									
City Clerk	1	21,270	12	21,270	--	----	---	-----	21,270
Assistant City Clerk	1	18,154	12	18,154	1	16,770	12	16,770	1,384
Chauffeur-Clerk	2	13,455	12	26,910	2	12,575	12	25,150	1,760
Stenotype-Reporter 2	1	12	12	11,617	1	12	12	10,857	760
Stenographic Reporter	1	12	12	11,163	1	12	12	10,433	730
Stenotype-Reporter 1	2	12	12	22,326	1	12	12	20,866	1,460
Council Clerk 3	1	12F	12	11,573	1	12F	12	10,816	757
Council Clerk 1	2	10	12	20,816	2	10	12	18,260	2,556
Council Clerk	1	10C	12	9,325	1	10C	12	8,715	610
Janitor-messenger	1	8E	12	9,325	1	8E	12	8,715	610
Switchboard receptionist-typist	1	9E	12	9,720	1	9D	12	8,715	1,005
Stenographer, as needed	--	31.83	---	16,552	--	29.75	---	7,795	8,757
Stenotype reporter, as needed	--	40.57	---	10,549	--	37.92	---	9,935	614
Totals	14	---	---	199,300	13	---	---	157,027	42,273
1976 Appropriation - \$176,797									

RESOLUTIONS (Continued)

Title of Position	1976 Appropriation				1977 Appropriations				Increase or Decrease 77 over 76
	Num- ber	Rate or Grade	Hours Days Months	Amount	Num- ber	Rate or Grade	Hours Days Months	Amount	
MAYOR'S OFFICE									
OFFICE OF THE MAYOR									
1976 Code Account No. 1016, salaries, regular employees									
Mayor	1	35,000	12	35,000	1	35,000	12	35,000	-----
Executive Secretary	1	30,986	12	30,986	1	28,959	12	28,959	2,027
Assistant to the Mayor-									
Intergovernmental relations	1	27,616	12	27,616	1	25,809	12	25,809	1,807
Housing coordinator	1	24,424	12	24,424	1	22,826	12	22,826	1,598
Mayor's Private Secretary	1	23A	12	15,073	1	23A	12	14,087	986
Assistant Executive Secretary	1	23G	12	19,350	1	23G	12	18,084	1,266
Assist Executive Secretary	1	23F	12	18,574	1	23F	12	17,359	1,215
Assistant Executive Secretary	1	23E	12	17,832	1	23E	12	16,665	1,167
Assistant Executive Secretary, as needed	--	23F	12	-----	--	----	--	-----	-----
Assistant to the Mayor-									
Public information	1	30	12	20,411	1	30	12	19,076	1,335
Fiscal Officer	1	31	12	24,242	1	31	12	22,656	1,586
Clerk-typist 2	2	7D	12	17,206	2	8C	12	16,080	1,126
Clerk-stenographer 2	1	10D	12	9,720	1	10D	12	9,084	636
*Budget Technician	1	16D	12	12,677	1	13G	12	11,848	829
Supervisory Clerk	1	13E	12	11,573	1	13E	12	10,816	757
Clerk 2	2	6C	12	16,012	2	6C	12	14,964	1,048
Assistant to Fiscal Officer	1	23C	12	16,387	1	23B	12	14,868	1,701
Clerk-stenographer 2	1	10C	12	9,325	1	10C	12	8,715	610
Clerk 2	1	6	12	10,398	1	6	12	9,718	680
Clerk 2	1	6	12	9,523	1	6	12	8,900	623
Clerk 2	2	6F	12	17,898	2	6F	12	16,728	1,170
Totals	23	----	--	364,227	23	----	--	342,060	22,167

*Former Title: Supervisory Clerk
1976 Appropriation - \$342,865

RESOLUTIONS (Continued)

Title of Position	1976 Appropriation				1977 Appropriations				Increase or Decrease 77 over 76	
	Num- ber	Rate or Grade	Hours Days Months	Amount	Num- ber	Rate or Grade	Hours Days Months	Amount		
MAYOR'S OFFICE										
MUNICIPAL COURTS										
CITY COURT SECTION										
662	1976 Code Account No. 1022, salaries, regular and temporary employees									
	Chief Magistrate	1	18,929	12	18,929	1	16,981	12	16,981	1,948
	Police Magistrate	3	17,655	12	52,965	4	15,790	12	63,160	10,195-
	Police Magistrate, as needed	--	17,655	12		--		--		
	Chief Clerk 1	1	19D	12	14,435	1	18D	12	12,886	1,549
	Stenographic-Reporter	1	12D	12	10,574	1	14B	12	9,882	692
	Supervisory Clerk	1	13D	12	11,061	1	13D	12	10,337	724
	Supervisory Clerk	1	13C	12	10,574	1	13C	12	9,882	692
	Clerk-Stenographer 2	2	10C	12	18,650	3	10C	12	26,145	7,495-
	Clerk-typist 2	1	7D	12	8,603	1	8C	12	8,040	563
	Clerk-typist 2, as needed	--	7D	12		--		--		
	Clerk 2	1	6C	12	8,006	1	6C	12	7,482	524
	Clerk-typist 1	1	5E	12	8,293	1	4F	12	7,750	543
	Sub Totals	13	----	--	162,090	15	----	--	172,545	10,455-
TRAFFIC COURT SECTION										
Cashier 2	2	11E	12	21,148	2	13C	12	19,764	1,384	
Clerk-stenographer 2	2	10C	12	18,650	1	10C	12	8,715	9,935	
Clerk 2	1	6E	12	8,603	1	6E	12	8,040	563	
Clerk 1	1	4C	12	7,484	1	3D	12	6,994	490	

RESOLUTIONS (Continued)

1976 Appropriation

1977 Appropriations

Title of Position	Num- ber	Rate or Grade	Hours Days Months	Amount	Num- ber	Rate or Grade	Hours Days Months	Amount	Increase or Decrease 77 over 76
(1976 Code Account No. 1022, continued)									
Clerk 1	1	4F	12	8,293	1	3G	12	7,750	543
Clerk-typist 2	3	7F	12	27,975	3	8E	12	26,145	1,830
Clerk-typist 1	2	5E	12	16,586	2	4F	12	15,500	1,086
Clerk-stenographer 2	1	10	12	10,340	1	10	12	9,664	676
Clerk-stenographer 2	--	---	---	---	1	10F	12	9,882	9,882-
Clerk-stenographer 2, as needed	--	10C	12	-----	--	---	---	-----	-----
Account clerk	1	9G	12	10,574	1	9G	12	9,882	692
Sub-Totals	14	----	---	129,653	14	----	---	122,336	7,317

HOUSING COURT SECTION

Housing Court Magistrate	1	17,655	12	17,655	1	15,790	12	15,790	1,865
Housing Court Administrator	1	13,940	12	13,940	1	13,028	12	13,028	912
Clerk 2	1	6	12	11,061	1	6	12	10,337	724
Clerk-stenographer 2	1	10C	12	9,325	1	10C	12	8,715	610
Clerk-typist 2	1	7D	12	8,603	1	8C	12	8,040	563
Clerk-typist 1	1	5E	12	8,293	1	4F	12	7,750	543
Sub-Totals	6	----	--	68,877	6	----	--	63,660	5,217
Totals	33	----	--	360,620	35	----	--	358,541	2,079

1976 Appropriation - 358-541

RESOLUTIONS (Continued)

Title of Position	1977 Appropriations				1976 Appropriation				Increase or Decrease 77 over 76
	Num- ber	Rate or Grade	Hours Days Months	Amount	Num- ber	Rate or Grade	Hours Days Months	Amount	
HOUSING CLINIC									
1976 Code Account No. 1027-2, salaries, regular and temporary employees									
Supervisor	1	12,738	12	12,738	1	11,905	12	11,905	833
Probation Officer	5	10,735	12	53,675	5	10,033	12	50,165	3,510
Probation Officer, as needed	--	10,735	12	-----	--	--	--	-----	-----
Clerk-stenographer 1	--	----	----	-----	1	6F	12	8,364	8,364-
Clerk-typist 1	1	5E	12	8,293	1	4F	12	7,750	543
Totals	7	----	----	74,706	8	----	----	78,184	3,478-

1976 Appropriation - \$78,184

MAYOR'S OFFICE

MANPOWER PROGRAM

MANPOWER PLANNING DIVISION

1976 Code Account No. CETA, salaries and wages, regular and temporary employees

Manpower Planning Director	1	25,369	12	25,369	1	23,709	12	23,709	1,660
Assistant Manpower Planning Director	1	28E	12	21,932	1	21,853	12	21,853	79
Manpower Fiscal Officer	1	23C	12	16,387	1	22B	12	14,087	2,300
* Accountant 3	3	19C	12	41,364	2	21A	12	25,772	15,592
Chief Clerk	--	----	----	-----	1	17D	12	12,304	12,304-
Youth Coordinator	1	26E	12	20,172	1	26E	12	18,852	1,320
Manpower Planner	1	23D	12	17,094	1	23D	12	15,976	1,118
Manpower Planner	2	23B	12	31,428	2	23B	12	29,372	2,056

RESOLUTIONS (Continued)

Title of Position	1976 Appropriation				1977 Appropriations				Increase or Decrease 77 over 76
	Num- ber	Rate or Grade	Hours Days Months	Amount	Num- ber	Rate or Grade	Hours Days Months	Amount	
(1976 Code Account No. CETA, continued)									
Secretary	1	14A	12	10,132	1	14A	12	9,469	663
Clerk Stenographer 2	--	----	----	-----	1	10G	12	10,337	10,337-
Clerk Typist 2	2	7F	12	18,650	1	8E	12	8,715	9,935
Account Clerk	--	----	----	-----	1	9C	12	8,364	8,364-
Clerical Aide	--	----	----	-----	1	7C	12	7,750	7,750-
Youth Interne, as needed	--	3.37	----	-----	--	3.15	----	-----	-----
Sub-Totals	13	----	----	202,528	15	----	----	206,560	4,032-

*Former Title: Manpower Accountant

CITY PLACEMENT SERVICES

Adult Employment Supervisor	1	26E	12	20,172	1	26E	12	18,852	1,320
Employment Specialists	5	14B	12	52,870	8	14B	12	79,056	26,186-
Counseling Assistant	--	---	---	---	1	15B	12	10,337	10,337-
Counseling Aide	--	---	---	---	1	11C	12	9,084	9,084-
Follow-up Coach	1	11C	12	9,720	2	11C	12	18,168	8,448-
(1) Clerical Specialist 1	1	9C	12	8,949	1	9C	12	8,364	585
Clerk Typist 2	1	7D	12	8,603	2	8C	12	16,080	7,477-
(2) Clerk 2	1	6D	12	8,293	1	7C	12	7,750	543
Sub-Totals	10	---	---	108,607	17	---	---	167,691	59,084-
Totals	23	---	---	311,135	32	---	---	374,251	63,116-

(1) Former Title: Statistical Clerk

(2) Former Title: Clerical Aide

Title of Position	RESOLUTIONS (Continued)								Increase or Decrease 77 over 76
	1976 Appropriation				1977 Appropriations				
	Num- ber	Rate or Grade	Hours Days Months	Amount	Num- ber	Rate or Grade	Hours Days Months	Amount	

MANPOWER PARTICIPANTS

(1976 Code Account No. CETA, continued)

CETA Participants 1,
as needed

\$2.30/HR

CETA Participants 2,
as needed

\$30.00/WK

Dependency Allowance

\$5.00/WK/Dependent
up to a max. of \$20.00WK

The payment schedule for Manpower participants is authorized by the U. S. Department of Labor, Manpower Administration, and is subject to adjustment from time to time. As the payment schedule authorized by the U.

S. Department of Labor, Manpower Administration, is adjusted, the Mayor and City Controller are hereby authorized and directed to pay the approved rates.

PUBLIC SERVICE EMPLOYMENT SECTION

Public Service Employment
Supervisors, as needed

\$10000 - \$22000

Public Service Employment
Enrollees, as needed

\$5000 - \$10000

Public Service Program
Trainee, as needed

2.30 - \$4.75

RESOLUTIONS (Continued)

Title of Position	1977 Appropriations				1976 Appropriation				Increase or Decrease 77 over 76
	Num- ber	Rate or Grade	Hours Days Months	Amount	Num- ber	Rate or Grade	Hours Days Months	Amount	

CITY SUMMER EMPLOYMENT PROGRAM SECTION

(1976 Code Account No. CETA, continued)

Summer Aides, as needed	\$2.30 - \$3.00
Summer Assistants, as needed	\$3.00 - \$4.00
Summer Supervisors, as needed	\$4.00 - \$5.00

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EMERGENCY MEDICAL SERVICES DIVISION

Superintendnet	1	28E	12	21,932	--	----	--	-----	21,932
Assistant Superintendent	1	23F	12	18,574	--	----	--	-----	18,574
Supervisor	9	12,675	12	114,075	--	----	--	-----	114,075
Clerical Specialist 2	1	11D	12	10,132	--	----	--	-----	10,132
Clerk-typist 2	1	7D	12	8,603	--	----	--	-----	8,603
Crew Chief	20	5.54	41600	230,464	--	----	--	-----	230,464
Crew Chief, as needed	--	5.54	--	-----	--	----	--	-----	-----
Paramedic	55	5.276	114400	603,575	--	----	--	-----	603,575
Paramedic, as needed	--	5.276	--	-----	--	----	--	-----	-----
Totals	88	----	--	1,007,355	--	----	--	-----	1,007,355

RESOLUTIONS (Continued)

Title of Position	1976 Appropriation				1977 Appropriations				Increase or Decrease 77 over 76
	Num- ber	Rate or Grade	Hours Days Months	Amount	Num- ber	Rate or Grade	Hours Days Months	Amount	
CITY INFORMATION OFFICE*									
1976 Code Account No. 1042. salaries, regular and temporary employees									
Information Systems Manager	--	----	--	-----	1	23,873	12	23,873	23,873-
Project Leader	--	----	--	-----	1	27E	12	19,599	19,599-
Senior Systems Analyst	--	----	--	-----	1	26E	12	18,852	18,852-
Senior Systems Analyst	--	----	--	-----	1	26D	12	18,084	18,084-
Senior Systems Analyst	--	----	--	-----	1	26C	12	17,359	17,359-
Senior Systems Analyst	--	----	--	-----	1	26B	12	16,665	16,665-
Systems Analyst 2	--	----	--	-----	2	22D	12	30,630	30,630-
Senior Programmer	--	----	--	-----	3	22D	12	45,945	45,945-
Programmer 2	--	----	--	-----	1	21B	12	13,491	13,491-
Programmer 1	--	----	--	-----	1	20B	12	12,886	12,886-
Systems Analyst 1	--	----	--	-----	1	21C	12	14,087	14,870-
Manager of Operations	--	----	--	-----	1	25D	12	17,359	17,359-
Computer Operator 3	--	----	--	-----	3	16C	12	33,993	33,993-
Computer Operator 2	--	----	--	-----	2	15A	12	19,764	19,764-
Computer Operator 2	--	----	--	-----	2	15B	12	20,674	20,674-
Scheduler Expediter	--	----	--	-----	1	22C	12	14,686	14,686-
Chief Control Clerk	--	----	--	-----	1	10D	12	9,084	9,084-
Control Clerk	--	----	--	-----	2	8B	12	15,500	15,500-
Control Clerk	--	----	--	-----	1	8F	12	9,084	9,084-
Clerk-typist 2	--	----	--	-----	1	8C	12	8,040	8,040-
Keypunch Supervisor	--	----	--	-----	1	16C	12	11,331	11,331-
Keypunch Operator	--	----	--	-----	10	6F	12	83,640	83,640-
Keypunch Operator	--	----	--	-----	6	6D	12	46,500	46,500-
Totals	--	----	--	-----	45	----	--	521,126	521,126-

*Transferred to C. A. 1155
1976 Appropriation - \$520,418

RESOLUTIONS (Continued)

Title of Position	1976 Appropriation				1977 Appropriations				Increase or Decrease 77 over 76
	Num- ber	Rate or Grade	Hours Days Months	Amount	Num- ber	Rate or Grade	Hours Days Months	Amount	
COMMISSION ON HUMAN RELATIONS									
1976 Code Account No. 1034, salaries and wages, regular and temporary employees									
Executive Director	1	31	12	23,398	1	31	12	21,867	1,531
Community Organization Worker 3	1	23D	12	17,094	1	23D	12	15,976	1,118
Community Organization Worker 3	--	----	---	-----	1	23C	12	15,315	15,315-
Community Organization Worker 3, as needed	--	23C	12	-----	--	----	--	-----	-----
Community Organization Worker 3	2	23A	12	30,146	2	23A	12	28,174	1,972
Community Organization Research Specialist	1	23D	12	17,094	1	23D	12	15,976	1,118
Community Organization Worker 2	4	18C	12	52,660	5	18C	12	61,520	8,860-
Community Organization Worker 2, as needed	--	18C	12	-----	--	----	--	-----	-----
Community Organization Worker 2	1	18B	12	12,677	1	18B	12	11,848	829
Information Officer 2	1	16A	12	11,061	1	16A	12	10,337	724
Clerk-stenographer 2	2	10C	12	18,650	2	10C	12	17,430	1,220
Clerk-stenographer 1	1	8D	12	8,949	1	6F	12	8,364	585
Supervisory Clerk	1	13A	12	9,720	--	----	--	-----	9,720
Commission Solicitor, as needed	--	40.00	360	14,400	--	15,315	--	15,315	915-
Totals	15	----	---	215,849	16			222,122	6,273-

1976 Appropriation - \$222,122

RESOLUTIONS (Continued)

Title of Position	1976 Appropriation				1977 Appropriations				Increase or Decrease 77 over 76
	Num- ber	Rate or Grade	Hours Days Months	Amount	Num- ber	Rate or Grade	Hours Days Months	Amount	
DEPARTMENT OF CITY CONTROLLER									
1976 Code Account No. 1046, salaries, regular and temporary employees									
City Controller	1	17,098	12	17,098	1	17,098	12	17,098	
Deputy Controller	1	28F	12	22,859	1	28F	12	21,364	1,495
Accounting Officer	1	23D	12	17,094	1	31A	12	19,599	2,505-
Controller's Engineer	1	25G	12	20,971	1	23F	12	17,359	3,612
Assistant Controller's Engineer	1	20A	12	13,165	1	20A	12	12,304	861
Controller's Executive Secretary	1	23F	12	18,574	1	23D	12	15,976	2,598
Bond Recorder	1	19G	12	16,387	1	19G	12	15,315	1,072
Chief Auditor	1	21C	12	15,073	1	21C	12	14,087	986
Assistant Accounting Officer	1	20F	12	16,387	1	20F	12	15,315	1,072
Controller's Solicitor	1	16G	12	14,435	1	16G	12	13,491	944
Assistant Chief Auditor	1	16F	12	13,788	1	16F	12	12,886	902
Contract Supervisor	1	19D	12	14,435	1	19d	12	13,491	944
Bookkeeping Supervisor	1	17D	12	13,165	1	17D	12	12,304	861
Audit Supervisor	1	17C	12	12,677	1	17C	12	11,848	829
Accountant 1	3	13G	12	38,031	3	13G	12	35,544	2,487
Expenditures ControlpSupervisor	2	13F	12	24,248	2	13F	12	22,662	1,586
Account 1	1	13E	12	11,573	1	13E	12	10,816	757
Materials Inspector	3	12G	12	36,372	3	12G	12	33,993	2,379
Materials Inspector	3	12E	12	33,183	3	12E	12	31,011	2,172
Auditor	18	15B	12	199,098	16	15B	12	165,392	33,706
Auditor, as needed	3	15B	12	33,183	3	15B	12	31,011	2,172
Account Clerk	1	9E	12	9,720	1	9E	12	9,084	636
Clerk 2	2	6G	12	18,650	2	6G	12	17,430	1,220
Clerk-typist 2	2	7E	12	17,898	2	8D	12	16,728	1,170
Bookkeeping Machine Operator	1	7E	12	8,949	1	6F	12	8,364	585
Account Clerk, as needed	1	9F	12	10,132	1	9F	12	9,469	663

RESOLUTIONS (Continued)

Title of Position	1977 Appropriations				1976 Appropriation				Increase or Decrease 77 over 76
	Num- ber	Rate or Grade	Hours Days Months	Amount	Num- ber	Rate or Grade	Hours Days Months	Amount	
(1976 Code Account no. 1046, continued)									
Account Clerk, as needed	2	9E	12	19,440	2	9E	12	18,168	1,272
Clerk-stenographer 2, as needed	1	10C	12	9,325	1	10C	12	8,715	610
Bookkeeping Machine Operator, as needed	7	7E	12	62,643	7	6F	12	58,548	4,095
Clerk-typist 2, as needed	4	7E	12	35,796	4	8D	12	33,456	2,340
Management Auditor	1	23D	12	17,094	--	---	---	---	17,094
Performance Auditors, as needed	--	---	---	---	--	---	---	---	---
Class I	--	100/DA	---	5,000	--	---	---	---	5,000
Class II	--	75/DA.	---	10,000	--	---	---	---	10,000
Class III	--	60/DA.	---	10,000	--	---	---	---	10,000
Clerk 2, as needed	3	6F	12	26,847	3	6F	12	25,092	1,755
Utility Clerk, as needed	3	8,654	12	25,962	3	8,088	12	24,264	1,698
Keypunch Operator	1	7E	12	8,949	1	6F	12	8,364	585
Totals	76	---	---	898,201	73	---	---	780,548	117,653

1976 Appropriation - \$781,640

RESOLUTIONS (Continued)

Title of Position	1976 Appropriation				1977 Appropriations				Increase or Decrease 77 over 76
	Num- ber	Rate or Grade	Hours Days Months	Amount	Num- ber ,	Rate or Grade	Hours Days Months	Amount	
DEPARTMENT OF CITY TREASURER									
ADMINISTRATIVE DIVISION									
GENERAL OFFICE									
1976 Code Account No. 1060, salaries, regular and temporary employees									
City Treasurer	1	27,616	12	27,616	1	25,809	12	25,809	1,807
Administrative Assistant to Treasurer	1	23E	12	17,832	1	23E	12	16,665	1,167
Chief Clerk	1	22F	12	17,832	1	22F	12	16,665	1,167
(1) Clerical Specialist 2	1	11C	12	9,720	1	13A	12	9,084	636
Secretary	1	14D	12	11,573	1	14D	12	10,816	757
(2) Senior Auditor	1	17C	12	12,677	---	---	---	-----	12,677
Auditor	---	---	---	-----	1	15C	12	10,816	10,816-
(3) Ordinance Enforcement Officer	---	---	---	-----	1	9E	12	9,084	9,084-
Sub-Totals	6	---	---	97,250	7	---	---	98,939	1,689-

(1) Former Title: Bond Clerk

(2) Transferred from Auditing and Registration

(3) Transferred to C. A. 1067

RESOLUTIONS (Continued)

Title of Position	1976 Appropriation				1977 Appropriations				Increase or Decrease 77 over 76
	Num- ber	Rate or Grade	Hours Days Months	Amount	Num- ber	Rate or Grade	Hours Days Months	Amount	
PAYROLL AND WORKMEN'S COMPENSATION									
(1976 Code Account No. 1060, continued)									
Supervisor, payroll and workmen's compensation	1	25C	12	17,832	1	25C	12	16,665	1,167
Assistant Supervisor - payroll	1	19C	12	13,788	1	14C	12	10,337	3,451
Assistant Supervisor - workmen's compensation	1	14D	12	11,573	1	14D	12	10,816	757
Safety Investigator	--	---	---	---	1	9E	12	9,084	9,084-
Safety Investigator, as needed	--	9D	12	-----	--	---	---	-----	-----
Account Clerk	1	9D	12	9,325	1	9D	12	8,715	610
*Clerical Specialist 2	2	11E	12	21,148	2	13C	12	19,764	1,384
Clerk 2	1	6F	12	8,949	1	6F	12	8,364	585
Clerk 2	1	6E	12	8,603	1	6E	12	8,040	563
Clerk 2	2	6C	12	16,012	2	6C	12	14,964	1,048
Clerk-typist 2	1	7D	12	8,603	2	8C	12	16,080	7,477
Clerk-typist 1	1	5E	12	8,293	1	4F	12	7,750	543
Sub-Totals	12	---	---	124,126	14	---	---	130,579	6,453-

*Former Title: Supervisory Clerk

RESOLUTIONS (Continued)

Title of Position	1977 Appropriations				1976 Appropriation				Increase or Decrease 77 over 76
	Num- ber	Rate or Grade	Hours Days Months	Amount	Num- ber	Rate or Grade	Hours Days Months	Amount	
CASHIER SECTION									
(1976 Code Account No. 1060, continued)									
Chief and Allocation Cashier	1	20F	12	16,387	1	20F	12	15,315	1,072
Head Cashier	1	16F	12	13,788	1	16F	12	12,886	902
Assistant Head Cashier	1	13F	12	12,124	1	13F	12	11,331	793
(1) Clerical Specialist 2	1	11E	12	10,574	1	15B	12	10,337	237
Cashier 2	2	11E	12	21,148	2	13C	12	19,764	1,384
(2) Clerical Specialist 2	1	11C	12	9,720	1	13A	12	9,084	636
Supervisory Clerk	1	13C	12	10,574	1	13C	12	9,882	692
Supervisory Clerk	1	13E	12	11,573	1	13E	12	10,816	757
Cashier 1	5	9E	12	48,600	5	11C	12	45,420	3,180
Cashier 1	1	9	12	11,061	1	11F	12	10,337	724
Cashier 1	2	9F	12	20,264	4	11D	12	37,876	17,612-
Clerk 2	---	---	---	-----	1	6B	12	7,232	7,232-
Clerk 2	1	6D	12	8,293	3	6D	12	23,250	14,957-
Clerk 2	1	6E	12	8,603	1	6E	12	8,040	563
Clerk 1	1	4D	12	7,738	1	3E	12	7,232	506
Clerk 1	1	4A	12	6,896	1	3B	12	6,445	451
Clerk-typist 2	1	7D	12	8,603	2	8C	12	16,080	7,477-
Sub-Totals	22	---	---	225,946	28	---	---	261,327	35,381-

(1) Former Title: Auditor

(2) Former Title: Supervisory Clerk

RESOLUTIONS (Continued)

Title of Position	1976 Appropriation				1977 Appropriations				Increase or Decrease 77 over 76
	Num- ber	Rate or Grade	Hours Days Months	Amount	Num- ber	Rate or Grade	Hours Days Months	Amount	
department of city treasurer									
ADMINISTRATIVE DIVISION									
AUDITING AND REGISTRATION									
(1076 Code Account NKO. 1060, continued)									
auditor Supervisor	1	19E	12	15,073	1	17G	12	14,087	986
* s e n i o r	3	17C	12	38,031	4	17C	12	47,392	9,361-
auditor	2	15E	12	25,354	2	15E	12	23,696	1,658
Auditor	2	15B	12	22,122	3	15B	12	31,011	8,889-
auditor	1	15A	12	10,574	1	15A	12	9,882	692
Auditor	7	15C	12	81,011	7	15C	12	75,712	5,299
Auditor Trainee	2	9E	12	19,440	3	9E	12	27,252	7,812-
Auditor Trainee, as needed	--	9E	12		--				
Account Clerk	--				1	9E	12	9,084	9,084-
Clerk -	1	10C	12	9,325	1	10C	12	8,715	610
Clerk 2	1	6D	12	8,293	1	6D	12	7,750	543
Sub-Totals	20			229,223	24			254,581	25,358-

*Transferred to General Office - 1 position

RESOLUTIONS (Continued)

1976 Appropriation

1977 Appropriations

Title of Position	Num- ber	Rate or Grade	Hours Days Months	Amount	Num- ber	Rate or Grade	Hours Days Months	Amount	Increase or Decrease 77 over 76
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INVESTIGATING

(1976 Code Account No. continued)

Supervisor, Tax Investigation	1	17D	12	13,165	1	17D	12	12,304	861
Investigator	4	10C	12	37,300	5	10C	12	43,575	6,275-
Investigator, as needed		10C	12						
Investigator	2	10D	12	19,440	2	10D	12	18,168	1,272
Clerk 2	1	6C	12	8,006	1	6C	12	7,482	524
Sub-Totals	8			77,911	9			81,529	3,618-
Totals	112			1,163,110	130			1,239,624	76,514-

1976 Appropriation - \$1,234,390

ADMINISTRATIVE DIVISION

1976 Code Account No. 1061, salaries, temporary employees

Utility Clerk, as needed	--				--	722	12		
Utility Clerk, as needed	--	739	12		--	691	12		
Utility Clerk, as needed	--	734	12		--	686	12		
Utility Clerk, as needed	--	700	12		--	654	12		
Utility Clerk, as needed	--	668	12		--				
Utility Clerk, as needed	--				--	603	12		
Utility Clerk, as needed	--	602	12		--	563	12		
Utility Clerk, as needed	--			45,000	--			30,000	15,000
Totals	--			45,000	--			30,000	15,000

1976 Appropriation - \$30,000

RESOLUTIONS (Continued)

Title of Position	1976 Appropriation				1977 Appropriations				Increase or Decrease 77 over 76
	Num- ber	Rate or Grade	Hours Days Months	Amount	Num- ber	Rate or Grade	Hours Days Months	Amount	

DEPARTMENT OF CITY TREASURER

PARKING INCOME AND SERVICES

1976 Code Account No. 1067, salaries and wages, regular and temporary employees

TOW POUND SECTION

677	Coordinator	1	17E	12	13,788	1	17E	12	12,886	902
	Auto Pound Attendant	2	8E	12	18,650	2	8E	12	17,430	1,220
	Clerk 2	1	6F	12	8,949	1	6F	12	8,364	585
	Sub-Totals	4	----	---	41,387	4	----	---	38,680	2,707

PARKING METER CONNECTION AND ENFORCEMENT SECTION

Supervisor of Collections	1	17C	12	12,677	1	17C	12	11,848	829
Supervisor of Enforcement	1	17C	12	12,677	1	17C	12	11,848	829
*Ordinance Enforcement Officer	1	9D	12	9,325	--	----	---	-----	9,325
Shift Supervisor	1	7C	12	8,293	1	7C	12	7,750	543
Parking Meter Patrol	21	4C	12	157,164	21	4C	12	146,874	10,290
Parking Meter Patrol, as needed		28.78	1058	30,450	--	26.79	1991	53,339	22,889-
Sub-Totals	25	----	---	230,586	24	----	---	231,659	1,073-

*Transferred from C. A. 1060

RESOLUTIONS (Continued)

Title of Position	1977 Appropriations				1976 Appropriation				Increase or Decrease 77 over 76
	Num- ber	Rate or Grade	Hours Days Months	Amount	Num- ber	Rate or Grade	Hours Days Months	Amount	

PARKING METER MAINTENANCE SECTION

(1976 Code Account No. 1067, continued)

Supervisor of Maintenance	1	13,353	12	13,353	1	12,488	12	12,488	865
Parking Meter Specialist	4	6.059	8320	50,411	4	5.674	8384	47,571	2,840
Sub-Totals	5	---	---	63,764	5	---	---	60,059	3,705

PARKING INCOME AND SERVICES

WHARF PARKING SECTION

Supervisor, as needed	1	9,626	12	9,626		8,996	12	8,996	630
Attendant, as needed	3	8,419	12	25,257	3	7,868	12	23,604	1,653
Sub-Totals	4	---	---	34,883	4	---	---	32,600	2,283
Totals	38	---	---	370,620	37	---	---	362,998	7,622

1976 Appropriation - \$362,998

RESOLUTIONS (Continued)

Title of Position	1977 Appropriations				1976 Appropriation				Increase or Decrease 77 over 76
	Num- ber	Rate or Grade	Hours Days Months	Amount	Num- ber	Rate or Grade	Hours Days Months	Amount	

DEPARTMENT OF CITY TREASURER

COLLECTION OF DELINQUENT CITY AND SCHOOL TAX LIENS

1976 Code Account No. 1087, salaries, regular employees

Solicitor for delinquent

tax liens

1	23D	12	17,094	1	23D	12	15,976	1,118
---	-----	----	--------	---	-----	----	--------	-------

*Clerical Specialist 2

1	11E	12	10,574	1	13D	12	10,337	237
---	-----	----	--------	---	-----	----	--------	-----

Supervisory Clerk

1	13C	12	10,574	1	13C	12	9,882	692
---	-----	----	--------	---	-----	----	-------	-----

Clerk-typist 2

2	7D	12	17,206	2	8C	12	16,080	1,126
---	----	----	--------	---	----	----	--------	-------

Totals

5	---	---	55,448	5	---	---	52,275	3,173
---	-----	-----	--------	---	-----	-----	--------	-------

*Former Title: Lien Clerk

1976 Appropriation - \$52,275

COMMUNITY DEVELOPMENT FISCAL ADMINISTRATION

1976 Code Account No. CDCTS, salaries, temporary employees

Assistant to Treasurer for

federal programs

1	24B	12	16,387	1	24B	12	15,315	1,072
---	-----	----	--------	---	-----	----	--------	-------

Fiscal Assistant

1	22D	12	16,387	1	22D	12	15,315	1,072
---	-----	----	--------	---	-----	----	--------	-------

Fiscal Auditor

1	16D	12	12,677	1	16D	12	11,848	829
---	-----	----	--------	---	-----	----	--------	-----

Fiscal Auditor

1	16F	12	13,788	1	16B	12	10,816	2,972
---	-----	----	--------	---	-----	----	--------	-------

Secretary/Bookkeeper

1	14A	12	10,132	1	14A	12	9,469	663
---	-----	----	--------	---	-----	----	-------	-----

Totals

5	---	---	69,371	5	---	---	62,763	6,608
---	-----	-----	--------	---	-----	-----	--------	-------

RESOLUTIONS (Continued)

Title of Position	1976 Appropriation				1977 Appropriations				Increase or Decrease 77 over 76
	Num- ber	Rate or Grade	Hours Days Months	Amount	Num- ber	Rate or Grade	Hours Days Months	Amount	
DEPARTMENT OF LAW									
1976 Code Account No. 1074, salaries and wages, regular and temporary employees									
City Solicitor	1	30,986	12	30,986	1	28,959	12	28,959	2,027
Deputy Solicitor	1	31E	12	24,756	1	31E	12	23,136	1,620
First Assistant Solicitor	1	26E	12	20,172	1	26E	12	18,852	1,320
Assistant Solicitor for ordinance enforcement	1	25F	12	20,172	1	25F	12	18,852	1,320
Second Assistant Solicitor	1	25C	12	17,832	1	25C	12	16,665	1,167
Executive Assistant to the Solicitor	1	26D	12	19,350	1	26D	12	18,084	1,266
Assistant Solicitor 2	5	23E	12	89,160	5	23E	12	83,325	5,835
Assistant Solicitor 2	3	23C	12	49,161	3	23C	12	45,945	3,216
Assistant Solicitor 1	1	19G	12	16,387	1	19G	12	15,315	1,072
Chief Clerk 2	1	19C	12	13,788	1	19C	12	12,886	902
Secretary	1	14G	12	13,165	1	14G	12	12,304	861
*Clerical Specialist 2	1	11	12	12,869	1	13	12	12,027	842
Claims Administrator	1	21A	12	13,788	1	21A	12	12,886	902
Chief Claims Investigator	--	----	---	-----	1	15E	12	11,848	11,848-
Claims Investigator	4	13D	12	44,244	4	13D	12	41,348	2,896
Legal Stenographer	2	12D	12	21,148	2	13C	12	19,764	1,384
Chief Record Clerk	--	----	---	-----	1	13A	12	9,084	9,084-
Clerk-stenographer 2	4	10C	12	37,300	4	10C	12	34,860	2,440
Clerk-typist 2	1	7D	12	8,603	1	8C	12	8,040	563
Clerk 2	1	6D	12	8,293	1	6D	12	7,750	543
Law Interne, as needed	--	136/WK	---	21,216	--	127/WK	---	19,812	1,404
Totals	31	----	---	482,390	33	----	---	471,742	10,648

*Former Title: Lien Clerk
1976 Appropriation - \$473,929

RESOLUTIONS (Continued)

Title of Position	1977 Appropriations				1976 Appropriation				Increase or Decrease 77 over 76
	Num- ber	Rate or Grade	Hours Days Months	Amount	Num- ber	Rate or Grade	Hours Days Months	Amount	

PERSONNEL APPEALS BOARD

1976 Code Account No. 1090, salaries, Regular employees

Member of appeals board	3	6,000	12	18,000	3	11,179	12	33,537	15,537-
Clerk-typist 2	1	8A	12	8,006	1	8E	12	8,715	709-
Totals	4	----	---	26,006	4	----	---	42,252	16,246-

1976 Appropriation - \$10,563

CIVIL SERVICE COMMISSION

1976 Code Account No. 1099, salaries and wages, regular and temporary employees

President	1	11,179	12	11,179	1	11,179	12	11,179	-----
Commissioner	2	11,179	12	22,358	2	11,179	12	22,358	-----
Secretary and chief examiner	1	23C	12	16,387	1	23C	12	15,315	1,072
Chief Surgeon	1	20,463	12	20,463	1	19,124	12	19,124	1,339
Examiner 2	1	14D	12	11,573	1	14D	12	10,816	757
Examiner 1	1	9D	12	9,325	1	9D	12	8,715	610
Clerk 2	1	6G	12	9,325	2	6G	12	17,430	8,105-
Supervisory Clerk	1	13E	12	11,573	1	13C	12	9,882	1,691
*Examiner 1	1	9G	12	10,574	1	13C	12	9,882	692
Investigator	1	10C	12	9,325	1	10C	12	8,715	610
Clerk-stenographer 2	1	10C	12	9,325	1	10C	12	8,715	610
Clerk-typist 2	1	7F	12	9,325	1	8E	12	8,715	610
Registered Nurse	1	10E	12	10,132	1	10	---	8,535	1,597
Physician 1, as needed	--	24.26	540	13,101	--	22.68	540	12,248	853
Investigator, as needed	--	4.88	---	-----	--	4.88	2096	10,229	10,229-
Totals	14	----	---	173,965	15	----	---	181,858	7,893-

1976 Appropriation - \$61,658

*Former Title: Supervisory Clerk

RESOLUTIONS (Continued)

Title of Position	1976 Appropriation				1977 Appropriations				Increase or Decrease 77 over 76
	Num- ber	Rate or Grade	Hours Days Months	Amount	Num- ber	Rate or Grade	Hours Days Months	Amount	

DEPARTMENT OF CITY PLANNING

EXECUTIVE OFFICE

1976 Code Account No. 1102, salaries and wages, regular and temporary employees

Planning Director	1	30,986	12	30,986	1	28,959	12	28,959	2,027
Secretary	2	14D	12	23,146	2	14D	12	21,632	1,514
Stenographer-Reporter	--	----	--	-----	1	14B	12	9,882	9,882-
*Chief Clerk 1	1	16D	12	12,677	--	----	---	-----	12,677
Sub-Totals	4	-----	---	66,809	4	---	---	60,473	6,336

*Transferred from General Office

GENERAL OFFICE

(1) Chief Clerk 1	--	----	---	-----	1	16D	12	11,848	11,848-
(2) Draftsman 1	--	----	---	-----	1	10E	12	9,469	9,469-
Sub-Totals	--	-----	---	-----	2	---	---	21,317	21,317-

(1) Transferred to Executive Office

(2) Transferred to Cartography

COMMUNITY PLANNING

*Deputy Planning Director	1	31	12	25,210	--	----	---	-----	25,210
Deputy Planning Director	--	----	---	-----	1	31C	12	21,364	21,364-
Principal Planner	1	27A	12	17,832	1	27A	12	16,665	1,167
Senior Planner	1	24B	12	16,387	1	24B	12	15,315	1,072

RESOLUTIONS (Continued)

Title of Position	1977 Appropriations				1976 Appropriation				Increase or Decrease 77 over 76
	Num- ber	Rate or Grade	Hours Days Months	Amount	Num- ber	Rate or Grade	Hours Days Months	Amount	
(1976 Code Account No. 1102, continued)									
Senior Planner	2	24A	12	31,428	2	24A	12	29,372	2,056
Planner 2	1	20E	12	15,714	1	20E	12	14,686	1,028
Planner 2	1	20D	12	15,073	1	20D	12	14,087	986
Planner 2	1	20C	12	14,435	1	20C	12	13,491	944
Planner 2	1	20B	12	13,788	1	20B	12	12,886	902
Clerk-stenographer 1	2	8D	12	17,898	2	6F	12	16,728	1,170
Sub-Totals	11	---	---	167,765	11	---	---	154,594	13,171

*Transferred from Comprehensive Planning and Research

DEPARTMENT OF CITY PLANNING

COMPREHENSIVE PLANNING AND RESEAR-

Deputy Planning Director, as needed	--	31C	12	-----	--	---	---	-----	-----
(1) Deputy Planning Director	--	---	---	-----	1	31	12	23,561	23,561-
Principal Planner	1	27D	12	20,172	1	27D	12	18,852	1,320
Principal Planner	--	---	---	-----	1	27E	12	19,599	19,599-
Principal Planner	1	27A	12	17,832	1	27A	12	16,665	1,167
Senior Planner	1	24G	12	20,172	--	---	---	-----	20,172
(2) Senior Planner	1	24E	12	18,574	--	---	---	-----	18,574
Senior Planner	2	24C	12	34,188	2	24C	12	31,952	2,236
Planner 2	--	---	---	-----	1	20C	12	13,491	13,491-
Planner 2	1	20G	12	17,094	1	20D	12	14,087	3,007
(3) Planner 1	--	---	---	-----	1	16F	12	12,886	12,886-
(4) Clerical Specialist 2	1	11C	12	9,720	1	13A	12	9,084	636
Clerk 2	1	6F	12	8,949	1	6F	12	8,364	585

RESOLUTIONS (Continued)

Title of Position	1976 Appropriation				1977 Appropriations				Increase or Decrease 77 over 76
	Num- ber	Rate or Grade	Hours Days Months	Amount	Num- ber	Rate or Grade	Hours Days Months	Amount	
(1976 Code Account No. 1102, continued)									
Clerk 2	2	6C	12	16,012	2	6C	12	14,964	1,048
Clerk-Stenographer 1	1	8D	12	8,949	1	6F	12	8,364	585
Student Interne, as needed	--	3.64	2080	7,572	--	3.40	2096	7,127	445
Sub-Totals	12	---	---	179,234	14	---	---	198,996	19,762-

(1) Transferred to Community Planning

(2) Transferred from Cartography

(3) Transferred to Cartography

(4) Former Title: Supervisory Clerk

DEPARTMENT OF CITY PLANNING

CARTOGRAPHY

(1) Senior Planner	--	---	---	---	1	24E	12	17,359	17,359-
(2) Planner 1	1	16F	12	13,788	--	---	---	---	13,788
Draftsman 2	--	---	---	---	1	14G	12	12,304	12,304-
Draftsman 2	1	14E	12	12,124	2	14E	12	22,662	10,538-
Draftsman 2, as needed	--	14E	12	---	--	---	---	---	---
(3) Draftsman 1	1	10E	12	10,132	--	---	---	---	10,132
Sub-Totals	3	---	---	36,044	4	---	---	52,325	16,281-

(1) Transferred to Comprehensive Planning and Research.

(2) Transferred from Comprehensive Planning and Research.

(3) Transferred from General Office.

RESOLUTIONS (Continued)

Title of Position	1976 Appropriation				1977 Appropriations				Increase or Decrease 77 over 76
	Num- ber	Rate or Grade	Hours Days Months	Amount	Num- ber	Rate or Grade	Hours Days Months	Amount	
LAND USE CONTROL									
(976 Code Account No. 1102, continued)									
Principal Planner	1	27C	12	19,350	1	27C	12	18,084	1,266
Senior Planner	1	24B	12	16,387	1	24B	12	15,315	1,072
Planner 2	1	20D	12	15,073	1	20D	12	14,087	986
Planner 1	1	16D	12	12,677	1	16D	12	11,848	829
Zoning Specialist 2	1	16	12	12,869	1	16	12	12,027	842
Zoning Specialist 1	--	---	---	-----	1	14D	12	10,816	10,816-
Zoning Specialist 1	1	14C	12	11,061	1	14C	12	10,337	724
(1) Clerical Specialist 2	1	11E	12	10,574	1	13C	12	9,882	692
(2) Clerical Specialist 1	1	9C	12	8,949	1	11A	12	8,364	585
Clerk-stenographer 1	1	8D	12	8,949	1	6F	12	8,364	585
Draftsman Aide	--	---	---	-----	1	6D	12	7,750	7,750-
Sub-Totals	9	---	---	115,889	11	---	---	126,874	10,985-
Totals	39	---	---			---	---	614,579	48,838-

(1) Former Title: Supervisory Clerk

(2) Former Title: Zoning Clerk

1976 Appropriation - \$612,233

RESOLUTIONS (Continued)

Title of Position	1976 Appropriation				1977 Appropriations				Increase or Decrease 77 over 76
	Num- ber	Rate or Grade	Hours Days Months	Amount	Num- ber	Rate or Grade	Hours Days Months	Amount	

DEPARTMENT OF CITY PLANNING

COMMUNITY DEVELOPMENT - AD -

1976 Code Account No. CDCPS, salaries, temporary employees

Community Development Coordinator	1	31	12	25,210	1	31	12	23,561	1,649
Enforcement Officer	1	20D	12	15,073	1	20D	12	14,087	986
Secretary	—	—	—	—	1	14B	12	9,882	9,882
Clerk-stenographer 2	1	10C	12	9,325	—	—	—	—	9,325
Clerk-stenographer 2	1	10C	12	9,325	1	10C	12	8,715	610
Totals	4	—	—	58,933	4	—	—	56,245	2,688

ECONOMIC DEVELOPMENT PROGRAM

1976 Code Account No. CEDPTF, salaries, temporary employees

Planner 2	1	20D	12	15,073	—	—	—	—	15,073
Planner 1	1	16C	12	12,124	—	—	—	—	12,124
Clerk-stenographer 1	1	8D	12	8,949	—	—	—	—	8,949
Totals	3	—	—	36,146	—	—	—	—	36,146

MODEL CITIES PROGRAM

1976 Code Account No. MCPTF, salaries, temporary employees

Administrative Assistant	1	15,315	12	15,315	1	25A	12	15,315	—
Program Manager	2	15,315	12	30,630	2	25A	12	30,630	—
Clerk-stenographer 2	1	10C	12	9,325	1	10C	12	8,715	610
Totals	4	—	—	55,270	4	—	—	54,660	610

RESOLUTIONS (Continued)

Title of Position	1977 Appropriations				1976 Appropriation				Increase or Decrease 77 over 76
	Num- ber	Rate or Grade	Hours Days Months	Amount	Num- ber	Rate or Grade	Hours Days Months	Amount	
BOARD OF ADJUSTMENT									
1976 Code Account No. 1117, salaries, regular employees									
Chairman	1	13,420	12	13,420	1	12,542	12	12,542	878
Board Member	2	12,463	12	24,926	2	11,648	12	23,296	1,630
Secretary-engineer	1	21B	12	14,435	1	21B	12	13,491	944
Stenographer-reporter	1	12E	12	11,061	1	14C	12	10,337	724
*Clerical Specialist 1	1	9D	12	9,325	1	11B	12	8,715	610
Totals	6	---	--	73,167	6	---	--	68,381	4,786

*Former Title: Zoning Clerk
1976 Appropriation - \$68,381

DEPARTMENT OF SUPPLIES

GENERAL OFFICE

1976 Code Account No. 1126, salaries, regular and temporary employees

Director	1	27,616	12	27,616	1	25,809	12	25,809	1,807
Chief Clerk 2	1	19D	12	14,435	1	19D	12	13,491	944
Buyer	1	14E	12	12,124	1	14E	12	11,331	793
Clerk-typist 2	2	7D	12	17,206	3	8C	12	24,120	6,914
Secretary	1	14D	12	11,573	1	14D	12	10,816	757
(1) Clerical Specialist 2	2	11C	12	19,440	2	12B	12	18,168	1,272
Clerk-stenographer 2	1	10C	12	9,325	1	10C	12	8,715	610
Warehouse Supervisor	1	13C	12	10,574	1	12D	12	9,882	692
(2) Clerical Specialist 1	1	9E	12	9,720	1	8E	12	8,715	1,005
Chief photographer	1	13D	12	11,061	1	12E	12	10,337	724
Photographer	3	9E	12	29,160	3	9E	12	27,252	1,908

RESOLUTIONS (Continued)

Title of Position	1977 Appropriations				1976 Appropriation				Increase or Decrease 77 over 76
	Num- ber	Rate or Grade	Hours Days Months	Amount	Num- ber	Rate or Grade	Hours Days Months	Amount	
(1976 Code Account No. 1126, continued)									
Switchboard Supervisor	--	----	--	-----	1	8,882	12	8,882	8,882-
Switchboard Operator	2	5E	12	16,586	3	6D	12	23,250	6,664-
Clerk 2	1	6D	12	8,293	1	6D	12	7,750	543
Accountant 3	1	19G	12	16,387	1	19G	12	15,315	1,072
Delivery Driver	1	6.059	2080	12,603	1	5.674	2096	11,893	710
Clerk-typist 2, as needed	--	7D	12	-----	--	8C	12	-----	-----
(3) foreman	--	----	--	-----	1	12,751	12	12,751	12,751-
(3) Laborer	--	----	--	-----	8	4.322	16768	72,472	72,472-
Sub-Totals	20	----	--	226,103	32	----	--	320,949	94,846-

889

- (1) Former Title: Contract Clerk
- (2) Former Title: Stores Clerk
- (3) Transferred to C. A. 1180

DEPARTMENT OF SUPPLIES

GENERAL OFFICE

PRINTING SECTION

Printing Supervisor	1	17B	12	12,124	1	16C	12	11,331	793
Technical Assistant	1	8F	12	9,720	1	8F	12	9,084	636
Multilith Machine Operator	1	7F	12	9,325	1	8E	12	8,715	610
Multilith Machine Operator	3	7C	12	24,879	3	8B	12	23,250	1,629
Sub-Totals	6	----	--	56,048	6	----	--	52,380	3,668
Totals	26	----	--	282,151	38	----	--	373,329	91,178-

1976 Appropriation - \$373,329

RESOLUTIONS (Continued)

Title of Position	1977 Appropriations				1976 Appropriation				Increase or Decrease 77 over 76
	Num- ber	Rate or Grade	Hours Days Months	Amount	Num- ber	Rate or Grade	Hours Days Months	Amount	
BUREAU OF TESTS									
1976 Code Account No. 1133, salaries and wages, regular employees									
Superintendent	1	23D	12	17,094	1	23D	12	15,976	1,118
Chemist 2	1	17C	12	12,677	2	17C	12	23,696	11,019-
Supervisory Materials Inspector	1	14F	12	12,677	1	14F	12	11,848	829
Clerk-typist 2	1	7D	12	8,603	1	8C	12	8,040	563
Inspector	1	10E	12	10,132	1	10E	12	9,469	663
*Materials Analyst	1	14	12	13,616	--	----	---	-----	13,616
Truck Driver	1	6.059	2080	12,603	1	5.674	2096	11,893	710
Totals	7	----	—	87,402	7	----	—	80,922	6,480

*Transferred from C. A. 1166
Former Title: Foreman
1976 Appropriation - \$80,922

DEPARTMENT OF SUPPLIES

BUREAU OF AUTOMOTIVE EQUIPMENT

1976 Code Account No. 1140, salaries, regular employees									
Superintendent	1	28E	12	21,932	1	28E	12	20,497	1,435
Assistant Superintendent	1	27B	12	18,574	1	27B	12	17,359	1,215
Stores Clerk	--	----	---	-----	2	8F	12	18,168	18,168-
Clerk-typist 2	2	7D	12	17,206	2	8C	12	16,080	1,126
Driver Training Instructor	1	19B	12	13,165	1	19B	12	12,304	861
Totals	5	----	---	70,877	7	----	---	84,408	13,531-

1976 Appropriations - \$84,408

Title of Position	1977 Appropriations				1976 Appropriation				Increase or Decrease 77 over 76
	Num- ber	Rate or Grade	Hours Days Months	Amount	Num- ber	Rate or Grade	Hours Days Months	Amount	
1976 Code Account No. 1141, salaries and wages, regular and temporary employees									
Mechanic Working Foreman	6	16,403	12	98,418	7	15,538	12	108,766	10,348-
Mechanic Working Foreman, as needed	--	16,403	12	-----	--	-----	---	-----	-----
Automotive maintenance specialist	34	7.557	70720	532,432	34	7.172	71264	511,106	23,326
(1) Body and fender specialist	5	7.557	10400	78,593	4	7.172	8384	60,131	18,462
Carpenter	1	7.667	2080	15,948	1	7,282	2096	15,264	684
Welder	--	-----	---	-----	1	7.172	2096	15,033	15,033-
(2) Road Service Driver	15	6.152	31200	191,943	9	5.767	18864	108,789	83,154
Truck driver-tow truck Operator (Winch)	--	-----	---	-----	6	5.767	12576	72,526	72,526-
Skilled laborer	4	4.957	8320	41,243	5	4.572	10480	47,915	6,672-
Truck driver	--	-----	---	-----	3	5,674	6288	35,679	35,679-
Laborer	20	4.707	41600	195,812	19	4.322	39824	172,120	23,692
Radio Technician Supervisor	1	16,403	12	16,403	1	15,538	12	15,538	865
Radio Technician	6	6.657	12480	83,080	6	6.272	12576	78,877	4,203
Totals	92	----	---	1,255,872	96	-----	---	1,241,744	14,128

(1) Former Title: Welder - 1 position

(2) Former Title: Truck driver-tow truck operator - 6 positions

1976 Appropriation -)1,242,373

BUREAU OF INFORMATION SYSTEMS

1976 Code Account No. 1155, salaries, regular and temporary employees

(1) Information systems manager	1	25,544	12	25,544	--	-----	---	-----	25,544
(2) Manager of systems and programming	1	27E	12	20,971	--	-----	---	-----	20,971
Lead analyst	3	26E	12	60,516	--	-----	---	-----	60,516

RESOLUTIONS (Continued)

1977 Appropriations

1976 Appropriation

Title of Position	Num- ber	Rate or Grade	Hours Days Months	Amount	Num- ber	Rate or Grade	Hours Days Months	Amount	Increase or Decrease 77 over 76
(1976 Code Account No. 1155, continued)									
(1) Senior Systems Analyst	1	24F	12	19,350	--	----	--	-----	19,350
(1) Senior Systems Analyst	1	24D	12	17,832	--	----	--	-----	17,832
(1) Systems analyst 2	2	22D	12	32,774	--	----	--	-----	32,774
(1) Senior Programmer	3	22D	12	49,161	--	----	--	-----	49,161
(1) Programmer 2	2	21B	12	28,870	--	----	--	-----	29,870
(1) Manager of operations	1	25D	12	18,574	--	----	--	-----	18,574
(3) lead computer operator	3	16C	12	36,372	--	----	--	-----	36,372
(1) Computer operator 2	1	15A	12	10,574	--	----	--	-----	10,574
(1) Computer operator 2	3	15B	12	33,183	--	----	--	-----	33,183
Computer operator 1	1	14B	12	10,574	--	----	--	-----	10,574
(1) Scheduled expeditor	1	22C	12	15,714	--	----	--	-----	15,714
(1) Chief control clerk	1	13A	12	9,720	--	----	--	-----	9,720
(4) Clerk 2	1	6D	12	8,293	--	----	--	-----	8,293
Clerk 2, as needed	--	6D	12	-----	--	----	--	-----	-----
(4) Clerk 2	1	6	12	9,720	--	----	--	-----	9,720
(1) Clerk-typist 2	1	7D	12	8,603	--	----	--	-----	8,603
(1) Key punch supervisor	1	13F	12	12,124	--	----	--	-----	12,124
(1) Key punch operator	10	7E	12	89,490	--	----	--	-----	89,490
(1) Key punch operator	5	7C	12	41,465	--	----	--	-----	41,465
Key punch operator, as needed	--	7C	12	-----	--	----	--	-----	-----
Totals	44	----	--	559,424	--	----	--	-----	559,424

- (1) Transferred from C. A. 1042
- (2) Transferred from C. A. 1042
former title: Project leader
- (3) Transferred from C. A. 1042
former title: Computer operator 3
- (4) Transferred from C. A. 1042
former title: Control clerk

RESOLUTIONS (Continued)

692

Title of Position	1977 Appropriations				1976 Appropriation				Increase or Decrease 77 over 76
	Num- ber	Rate or Grade	Hours Days Months	Amount	Num- ber	Rate or Grade	Hours Days Months	Amount	
DEPARTMENT OF ENVIRONMENTAL SERVICES									
GENERAL OFFICE									
1976 Code Account No. 1160, salaries, regular employees									
Director	1	27,616	12	27,616	—	—	—	—	27,616
Superintendent	—	—	—	—	1	26E	12	18,852	18,852-
Assistant director-planning	1	26E	12	20,172	1	26E	12	18,852	1,320
(1) Chief Clerk 1	1	16G	12	14,435	1	15F	12	12,886	1,549
Clerk 2	1	6D	12	8,293	1	6D	12	7,750	543
(2) Account clerk	1	9E	12	9,720	1	6G	12	8,715	1,005
(2) Account clerk	1	9	12	10,398	1	6	12	9,718	680
(3) Clerical Specialist 2	2	11G	12	23,146	2	11G	12	21,632	1,514
Totals	8	—	—	113,780	8	—	—	98,405	15,375

(1) Former title: Chief clerk

(2) Former title: Clerk 2

(3) Former titel: Transfer station clerk

1976 Appropriation - \$98,405

DIVISON OF COLLECTION AND DISPOSITION

1976 Code Account No. 1166, salaries and wages, regular employees									
Refuse collection supervisor	4	21G	12	71,328	4	21G	12	66,660	4,668
*Foreman	14	13,616	12	190,624	15	12,751	12	191,265	641-
STores Clerk	1	5.232	2080	10,883	1	4.847	2096	10,160	723
Truck driver	1	6.059	2080	12,603	1	5.674	2096	11,893	710
Laborer	3	4.732	6240	29,528	3	4.347	6288	27,334	2,194
Totals	23	---	---	314,966	24	---	---	307,312	7,654

*Transferred to C. A. 1133 - 1 position

1976 Appropriation -)307,312.

RESOLUTIONS (Continued)

Title of Position	1977 Appropriations				1976 Appropriation				Increase or Decrease 77 over 76
	Num- ber	Rate or Grade	Hours Days Months	Amount	Num- ber	Rate or Grade	Hours Days Months	Amount	

DIVISION OF COLLECTION AND DISPOSITION

1976 Code Account No. 1167, wages, regular employees

Refuse collection driver, as needed	06	5.272	220480	1,162,371	106	4.887	227264	1,110,640	51,731
Refuse collection helper, as needed	299	4.962	621920	3,085,968	301	4,577	645344	2,953,740	132,228
Extra driver, as needed	--	4.887	--	-----	--	4,41	--	-----	-----
extra helper, as needed	--	4.577	--	-----	--	4.10	--	-----	-----
Incentive Bonus	--	----	--	1,579,500	--	----	--	1,587,300	7,800-
Sub-Totals	405	----	--	5,827,839	407	----	--	5,651,680	176,159
Souther-Cyclical Fund	--	----	--	476,350	--	----	--	-----	476,350
Totals	405	----	--	5,351,489	407	----	--	5,651,680	300,919-

1976 Appropriation - \$5,651,679

1976 Code Account No. 1169, wages, regular employees, sick leave

Refuse collection driver, as needed	--	5.272	9163	48,308	--	4.887	14372	70,236	21,928-
Refuse collection helper, as needed	--	4.962	26022	129,122	--	4.577	26022	119,103	10,019
Totals	--	----	--	177,430	--	----	--	189,339	11,909-

1976 Appropriation - -189,339

RESOLUTIONS (Continued)

Title of Position	1977 Appropriations				1976 Appropriation				Increase or Decrease 77 over 76
	Num- ber	Rate or Grade	Hours Days Months	Amount	Num- ber	Rate or Grade	Hours Days Months	Amount	
1976 Code Account No. 1170, wages, reporting time									
Refuse collection driver, as needed	--	4.887	1486	7,263	--	4.41	1486	6,554	709
Refuse collection helper, as needed	--	4.577	4274	19,563	--	4.10	4274	17,524	2,039
Totals	--	----	---	26,826	--	----	---	24,078	2,748

1976 Appropriations - \$24,078

694

DIVISION OF ANIMAL CONTROL

1976 Code Account No. 1180, salaries and wages, regular employees

(1) Foreman	1	13,616	12	13,616	--	----	---	-----	13,616
(2) Animal Controller	8	4.732	16640	78,741	--	----	---	-----	78,741
Totals	9	-----	---	92,357	--	----	---	-----	92,357

(1) Transferred from C. A. 1126

(2) Transferred from C. A. 1126

Former title: Laborer

DEPARTMENT OF LANDS AND BUILDINGS

GENERAL OFFICE AND ADMINISTRATION

1976 Code Account No. 1360, salaries, regular employees

Director	1	27,616	12	27,616	1	25,809	12	25,809	1,807
Administrative assistant	1	27F	12	21,932	1	27F	12	20,497	1,435
Real estate supervisor	1	26E	12	20,172	1	26E	12	18,852	1,320

RESOLUTIONS (Continued)

Title of Position	1977 Appropriations				1976 Appropriation				Increase or Decrease 77 over 76
	Num- ber	Rate or Grade	Hours Days Months	Amount	Num- ber	Rate or Grade	Hours Days Months	Amount	
(1976 Code Account No. 1360, continued)									
Chief clerk 2	1	19D	12	14,435	1	19D	12	13,491	944
Secretary	1	14D	12	11,573	1	14D	12	10,816	757
Real estate clerk	1	16G	12	14,435	1	16G	12	13,491	944
Real estate clerk	2	16A	12	22,122	2	16A	12	20,674	1,448
Clerk-stenographer 2	—	—	—	—	1	10C	12	8,715	8,715-
Clerk-stenographer 2, as needed	—	10C	12	—	—	—	—	—	—
Clerk-typist 2	1	7D	12	8,603	1	8C	12	8,040	563
Totals	9	—	—	140,888	10	—	—	140,385	503

1976 Appropriation -)138,892

BUREAU OF REPAIRS

1976 Code Account No. 1366, salaries and wages, regular employees

Building maintenance									
superintendent	1	25F	12	20,172	1	25F	12	18,852	1,320
Building Maintenance									
assistant superintendent	1	23F	12	18,574	1	18G	12	14,686	3,888
Building maintenance foreman	1	17,333	12	17,333	1	16,468	12	16,468	865
Metal maintenance foreman	1	16,997	12	16,997	1	16,132	12	16,132	865
Working foreman of painters	1	15,595	12	15,595	1	14,730	12	14,730	865
Electrical maintenance foreman	1	18,501	12	18,501	1	17,636	12	17,636	865
Storekeeper 2	1	11,315	12	11,315	1	10,575	12	10,575	740
Clerk 2	1	6F	12	8,949	1	6G	12	8,715	234
Structural iron worker	1	7.917	2080	16,468	1	7.532	2096	15,788	680
Welder	1	7.557	2080	15,719	—	—	—	—	15,719
Truck driver	2	6.059	4160	25,206	3	5.674	6288	35,679	10,473-

RESOLUTIONS (Continued)

Title of Position	1977 Appropriations				1976 Appropriation				Increase or Decrease 77 over 76
	Num- ber	Rate or Grade	Hours Days Months	Amount	Num- ber	Rate or Grade	Hours Days Months	Amount	
(1976 Code Account No. , continued)									
Carpenter	8	7.667	16640	127,579	10	7.282	20960	152,631	25,052-
Carpenter, as needed	--	7.667	---	---	--	---	---	---	---
(1) plumber	10	7.707	20800	160,306	8	7.322	16768	122,776	37,530
Painter	9	7.057	18720	132,108	11	6.672	23056	153,830	21,722-
Electrician	9	8.467	18720	158,503	9	8.082	18864	152,459	6,044
Glazier	2	7.187	4160	29,898	2	6.802	4192	28,514	1,384
Steamfitter	3	7.637	6240	47,655	3	7.252	6288	45,601	2,054
Heating and air conditioning mechanic, as needed	--	7.637	---	---	--	---	---	---	---
Plasterer	1	7.857	2080	16,343	1	7.472	2096	15,662	681
Steamfitter apprentice	--	---	---	---	1	5.342	2096	11,197	11,197-
Bricklayer	2	8.197	4160	34,100	2	7.812	4192	32,748	1,352
Sheet metal worker	1	7.227	2080	15,033	1	6.842	2096	14,341	692
Roofer	3	7.227	6240	45,097	3	6.842	6288	43,023	2,074
Laborer	2	4.707	4160	19,582	3	4.322	6288	27,177	7,595-
Laborer, as needed	--	4.707	---	---	--	---	---	---	---
Skilled laborer	2	4.957	4160	20,622	3	4.572	6288	28,749	8,127-
Skilled laborer, as needed	--	4.957	---	---	--	---	---	---	---
Building laborer	1	6.067	2080	12,620	2	5.682	4192	23,819	11,199-
Hod carrier	1	6.067	2080	12,620	1	5.682	2096	11,910	710
(2) Plumber's laborer	4	5.707	8320	47,483	1	5.322	2096	11,155	36,328
Engineer	9	6.787	18720	127,053	10	6.402	20960	134,186	7,133-
Engineer, as needed	--	6.787	---	---	--	---	---	---	---
Totals	79	---	---	1,191,431	83	---	---	1,179,039	12,392

1976 Appropriation - \$1,179,207

(1) Transferred from C. A. 1700 - 2 positions

(2) transferred from C. A. 1700 - 3 positions

Former title: Laborer - 1 position

RESOLUTIONS (Continued)

Title of Position	1977 Appropriations				1976 Appropriation				Increase or Decrease 77 over 76
	Num- ber	Rate or Grade	Hours Days Months	Amount	Num- ber	Rate or Grade	Hours Days Months	Amount	

DEPARTMENT OF LANDS AND BUILDINGS

BUREAU OF OPERATING MAINTENANCE

1976 Code Account No. 1368, salaries and wages, regular and temporary employees									
Custodial work superintendent	1	21D	12	15,714	1	21D	12	14,686	1,028
Custodial work assistant superintendent	--	----	---	-----	1	11,426	12	11,426	11,426-
Custodial work supervisor	2	11,656	12	23,312	2	10,791	12	21,582	1,730
Elevator operator	1	4,227	2080	8,793	1	3,842	2096	8,053	740
Custodian-heavy	11	4,324	22880	98,934	11	3,939	23056	90,818	8,116
Custodian-light	19	4,008	39520	158,397	26	3,623	54,496	197,439	39,042-
Laborer	10	4,707	20800	97,906	12	4,322	25152	108,707	10,801-
Watchman	--	----	---	-----	1	4,326	2096	9,068	9,068-
Custodian-heavy, as needed	--	4,324	---	-----	--	3,939	---	-----	-----
Custodian-light, as needed	--	4,008	---	-----	--	3,623	---	-----	-----
Totals	44	----	---	403,056	55	----	---	461,779	58,723-

1976 Appropriation - \$461,779

BUREAU OF BUILDING INSPECTION

ADMINISTRATIVE OFFICE

1976 Code Account No. 1375, salaries and wages, regular and temporary employees									
Building inspection superintendent	1	30C	12	21,932	1	30C	12	20,497	1,435
Chief clerk 1	1	16C	12	12,124	1	16C	12	11,331	793
Clerk-stenographer 2	1	10F	12	10,574	1	10F	12	9,882	692
Clerk-stenographer 1	3	8D	12	26,847	3	6F	12	25,092	1,755
Clerk-typist	1	5E	12	8,293	1	4F	12	7,750	543
Clerk-typist 2	1	7E	12	8,949	1	8D	12	8,364	585
Sub-Totals	8	----	---	88,719	8	----	---	82,916	5,803

RESOLUTIONS (Continued)

Title of Position	1977 Appropriations				1976 Appropriation				Increase or Decrease 77 over 76
	Num- ber	Rate or Grade	Hours Days Months	Amount	Num- ber	Rate or Grade	Hours Days Months	Amount	
(1976 Code Account No. 1375, continued)									
Permit supervisor	1	13F	12	12,124	1	14E	12	11,331	793
Account Clerk	1	9C	12	8,949	1	9C	12	8,364	585
(1) Clerical Specialist 1	2	9B	12	17,206	2	9B	12	16,080	1,126
(2) Clerical Specialist 2	1	11E	12	10,574	1	13C	12	9,882	692
Sub-Totals	5	----	---	48,853	5	----	---	45,657	3,196

(1) Former Title: Permit Clerk

(2) Former Title: Supervisory Clerk

DIVISION OF ENGINEERING

Chief Engineer	1	25C	12	17,832	1	25C	12	16,665	1,167
Building Plan Examining Engineer	1	18E	12	14,435	1	18E	12	13,491	944
Sub-Totals	2	----	---	32,267	2	----	---	30,156	2,111

DIVISION OF NEW CONSTRUCTION

Building Inspection Assistant	1	23D	12	17,094	1	23D	12	15,976	1,118
Superintendent	14	14,754	12	206,556	14	13,789	12	193,046	13,510
Senior Inspector	5	14,754	12	73,770	5	13,789	12	68,945	4,825
Electrical Wiring Inspector									
Electrical Wiring Inspector as needed	--	56.75	---	-----		50.12	---	-----	-----
Sub-Totals	20	----	---	297,420	20	----	---	277,967	19,453

RESOLUTIONS (Continued)

Title of Position	1977 Appropriations				1976 Appropriation				Increase or Decrease 77 over 76
	Num- ber	Rate or Grade	Hours Days Months	Amount	Num- ber	Rate or Grade	Hours Days Months	Amount	
(1976 Code Account No. 1375, continued)									
Code Enforcement Administrator	1	23D	12	17,094	1	23D	12	15,976	1,118
Building Condemnation Inspector	1	18F	12	15,073	1	18F	12	14,087	986
Project Chief	3	18F	12	45,219	3	18F	12	42,261	2,958
General Inspector	1	13F	12	12,124	1	13E	12	10,816	1,308
General Inspector	17	13E	12	196,741	18	13D	12	186,066	10,675
General Inspector, as needed	--	13D	12	-----	--	----	--	-----	-----
Occupancy Inspector, as needed	-	13E	12	-----	-	----	--	-----	-----
Sub-Totals	23	----	---	286,251	24	----	---	269,206	17,045
Totals	58	----	---	753,510	59	----	---	705,902	47,608

1976 Appropriation - \$705,902

COMMUNITY DEVELOPMENT BUILDING INSPECTION

1976 Code Account No. CDBIS, salaries, temporary employees

Project Chief	1	16,259	12	16,259	1	15,195	12	15,195	1,064
Code Specialist, as needed	--	15F	----	26,330	--	15F	----	24,608	1,722
Code Inspector, as needed	--	13D	----	132,732	--	13D	----	124,044	8,688
Totals	1	----	---	175,321	1	----	---	163,847	11,474

RESOLUTIONS (Continued)

Title of Position	1977 Appropriations				1976 Appropriation				Increase or Decrease 77 over 76
	Num- ber	Rate or Grade	Hours Days Months	Amount	Num- ber	Rate or Grade	Hours Days Months	Amount	
DEPARTMENT OF POLICE									
1976 Code Account No. 1443, salaries and wages, regular and temporary employees									
Superintendent of Police	1	28,916	12	28,916	1	27,024	12	27,024	1,892
Assistant Superintendent of Police	4	30E	12	95,236	4	30E	12	89,004	6,232
Police Inspector	11	21,083	12	231,913	12	27E	12	235,188	3,275-
Police Inspector, as needed	--	21,083	12	-----	--	-----	---	-----	-----
Police Captain	3	19,166	12	57,498	3	17,835	12	53,505	3,993
	--	9,214	---	-----	--	-----	---	-----	-----
Police Lieutenant	45	17,424	12	679,536	45	16,214	12	729,630	50,094-
	--	8,377	---	-----	--	-----	---	-----	-----
Police Sergeant	118	15,840	12	1,710,720	118	14,740	12	1,739,320	28,600-
	--	7,615	---	-----	--	-----	---	-----	-----
Detective Lieutenant	1	17,424	12	17,424	1	16,214	12	16,214	1,210
	--	8,377	---	-----	--	-----	---	-----	-----
Chief Police Photographer	1	15,340	12	15,340	1	14,340	12	14,340	1,000
	--	7,375	---	-----	--	-----	---	-----	-----
Police Firearms Inspector	1	15,340	12	15,340	1	14,340	12	14,340	1,000
	--	7,375	---	-----	--	-----	---	-----	-----
Traffic Safety Instructor	--	-----	---	-----	1	14,340	12	14,340	14,340-
Detective	15	15,840	12	237,600	18	14,740	12	265,320	27,720-
	--	7,615	---	-----	--	-----	---	-----	-----
Detective-First Grade	--	.316	185120	58,498	--	657	---	11,169	47,329
Detective-Second Grade	--	.256	104000	26,624	--	532	---	26,068	556
Detective-Third Grade	--	.164	39520	6,482	--	341	---	32,395	25,913-
Police Officers:									
Fourth Year	1164	14,400	12	16,761,600	1234	13,400	12	16,535,600	226,000
	--	6,923	---	-----	--	-----	---	-----	-----
Third Year	--	13,711	12	-----	--	13,022	12	-----	-----
	--	6,592	---	-----	--	-----	---	-----	-----

RESOLUTIONS (Continued)

Title of Position	1977 Appropriations				1976 Appropriation				Increase or Decrease 77 over 76
	Num- ber	Rate or Grade	Hours Days Months	Amount	Num- ber	Rate or Grade	Hours Days Months	Amount	
(1976 Code Account No. 1443, continued)									
Second Year	35	13,023	12	455,805	--	12,670	12	-----	455,805
	--	6.261	--	-----	--	-----	--	-----	-----
First Year	50	12,334	12	205,567	60	12,334	12	740,040	534,473-
	--	5.930	--	-----	--	-----	--	-----	-----
Policewoman captain	1	17,424	12	17,424	1	16,214	12	16,214	1,210
	--	8.377	--	-----	--	-----	--	-----	-----
Sub-Totals	1450	---	---	20,621,523	1500	---	---	20,559,711	61,812
Police Legal Advisor	1	23F	12	18,574	2	23F	12	34,718	16,144-
Police Legal Advisor, as needed	--	23F	12	-----	--	-----	--	-----	-----
*School crossing guard sergeant	1	15,840	12	15,840	--	-----	--	-----	15,840
Secretary	1	14 E	12	12,124	1	14E	12	11,331	793
Clerk-stenographer 2	1	10D	12	9,720	1	10D	12	9,084	636
Clerk-stenographer 2	1	10C	12	9,325	1	10C	12	8,715	610
Clerk-typist 2	1	7	12	10,132	1	8G	12	9,469	663
Clerk-typist 2	7	7D	12	60,221	8	8C	12	64,320	4,099-
Clerk-stenographer 1	5	8D	12	44,745	7	6F	12	58,548	13,803-
Clerk-typist 1	1	5E	12	8,293	1	4F	12	7,750	543
Traffic report coordinator	1	7F	12	9,325	1	7F	12	8,715	610
Supervisory clerk	--	-----	---	-----	1	13C	12	9,882	9,882-
Identification Officer	4	10,894	12	43,576	4	10,181	12	40,724	2,852
Identification Officer, 12 needed	--	10,894	12	-----	--	-----	--	-----	-----
Account clerk	1	9E	12	9,720	--	-----	--	-----	9,720
Detention Officer, as needed	--	31.98	---	-----	--	29.89	---	5,058	5,058-
Communication Clerk, as needed	--	32.96	3640	119,975	--	30.80	---	19,526	100,449
Clerk-stenographer 1, as needed	--	10C	12	-----	--	10C	12	-----	-----
Clerk-typist 2, as needed	--	7D	12	-----	--	8C	12	-----	-----
Clerk 2, as needed	--	6C	12	-----	--	6C	12	-----	-----
Sub-Totals	25	----	---	371,570	28	----	---	287,840	83,730

RESOLUTIONS (Continued)

Title of Position	1977 Appropriations				1976 Appropriation				Increase or Decrease 77 over 76
	Num- ber	Rate or Grade	Hours Days Months	Amount	Num- ber	Rate or Grade	Hours Days Months	Amount	
DIVISION OF PARK POLICE									
Code Account No. 1443-1, salaries, regular employees									
Police officers									
Fourth Year	28	14,400	12	403,200	--	----	--	-----	403,200
Third Year, as needed	--	13,711	12	-----	--	----	--	-----	-----
Second Year, as needed	--	13,023	12	-----	--	----	--	-----	-----
First Year, as needed	--	12,334	12	-----	--	----	--	-----	-----
Sub-Totals	28	----	--	403,200	--	----	--	-----	403,200
Totals	1503	----	--	21,396,293	1528	----	--	20,847,551	548,742
Revenue sharing Trust Fund	--	-----	---	7,437,495	--	----	---	8,753,937	1,316,442-
Counter-Cyclincal Fund	--	----	---	1,734,600	--	----	---	-----	1,734,600
Totals	1503	----	--	12,224,198	1528	----	--	12,093,614	130,584

Totals include Code Accounts 1443 and 1443-1

*Transferred from C. A. 1444

1976 Appropriation - \$11,329,111

RESOLUTIONS (Continued)

Title of Position	1977 Appropriations				1976 Appropriation				Increase or Decrease 77 over 76
	Num- ber	Rate or Grade	Hours Days Months	Amount	Num- ber	Rate or Grade	Hours Days Months	Amount	

DEPARTMENT OF POLICE

SCHOOL TRAFFIC PROGRAM

1976 Code Account No. 1444, salaries and wages, regular and temporary employees

*School Crossing Guard Sergeant	—	---	---	-----	1	14,640	12	14,640	14,640-
School Crossing Guard-First year	13	20.75	2730	56,648	—	---	---	-----	56,648
School Crossing Guard-Regular (210 days each)	207	22.25	43470	967,208	220	20.75	46200	958,650	8,558
School Crossing Guard, as needed	—	20.75	1650	34,238	—	20.75	1650	34,238	-----
School Crossing Guard Specialist (210 days each)	5	32.44	1050	34,062	5	30.94	1050	32,487	1,575
Totals	225	---	---	1,092,156	226	---	---	1,040,015	52,141

*Transferred to C. A. 1443
1976 Appropriation - \$1,040,015

CRIMINAL JUSTICE PLANNING UNIT NO. 2

1976 Code Account No. CJPU NO. 2, salaries, temporary employees

Planning Specialist	1	23E	12	17,832	1	17,154	12	17,154	678
Clerk Typist 2	1	7D	12	8,603	1	8C	12	8,040	563
Totals	2	----	---	26,435	2	----	---	25,194	1,241

RESOLUTIONS (Continued)

UNIFORM ALLOWANCE

Each permanently appointed employee shall be paid a sum of two hundred dollars (\$200.00) in 1977 for the purchase and replacement of all uniforms, insignia including nameplates, and equipment required by the Rules and Regulations of the Department in the month of February or in the first month in the calendar year in which the employee actually works, whichever is later.

New appointees shall be paid at the time they conclude their recruit course. Any new appointee dismissed during the probationary period shall deliver to the Police Department all uniform insignia and equipment purchased with this allowance, computed at original cost,

and shall also be entitled to a refund of any sum above \$200.00 spent for uniforms or equipment specially authorized for a recruit by regulation, provided he turns in same.

LONGEVITY

Each uniformed employee of the Police Department shall receive a longevity payment of one hundred dollars (\$100.00) after five complete years of service and for each additional complete year of service over five (5) years an additional twenty dollars (\$20.00) up to a maximum of four hundred dollars (\$400.00).

The longevity increase shall not be a part of base rates and shall not be considered as part of wages for overtime or any other purpose.

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Title of Position	1977 Appropriations				1976 Appropriation				Increase or Decrease 77 over 76
	Num- ber	Rate or Grade	Hours Days Months	Amount	Num- ber	Rate or Grade	Hours Days Months	Amount	

DEPARTMENT OF FIRE

1976 Code Account No. 1461, salaries and wages, regular and temporary employees

Chief	1	28,357	12	28,357	1	23,111	12	23,111	5,246
Deputy Chief	4	22,708	12	68,124	--	---	--	---	68,124
Deputy Chief, as needed	--	22,708	12	---	--	---	--	---	---
Battalion Chief	21	20,644	12	433,524	21	17,464	12	366,744	66,780
Firefighter Instructor, as needed	--	18,767	12	---	--	15,498	--	30,996	30,996
Fire Captain	182	17,061	12	2,968,614	182	15,074	12	1,743,468	225,146
	--	93,229	---	---	--	---	---	---	---

RESOLUTIONS (Continued)

Title of Position	1977 Appropriations				1976 Appropriation				Increase or Decrease 77 over 76
	Num- ber	Rate or Grade	Hours Days Months	Amount	Num- ber	Rate or Grade	Hours Days Months	Amount	
(1976 Code Account No. 1461, continued)									
Fire Prevention Captain	1	17,061	12	17,061	1	15,074	12	15,074	1,987
	--	93.229	---	-----	--	---	---	-----	-----
Lieutenant	96	15,510	12	1,488,960	96	14,040	12	1,347,840	141,120
	--	84.754	---	-----	--	---	---	-----	-----
Lieutenant, as needed	--	84.754	---	-----	--	---	---	-----	-----
Fire Prefention Lieutenant	1	15,510	12	15,510	1	14,040	12	14,040	1,470
	--	84.754	---	-----	--	---	---	-----	-----
Firefighter									
Fourth year	686	14,100	12	9,672,600	615	13,100	12	8,056,500	1,616,100
	--	77.049	---	-----	--	---	---	-----	-----
Third year	59	13,455	12	793,845	110	12,768	12	1,404,480	610,635-
	--	73.519	---	-----	--	---	---	-----	-----
Second year	20	12,809	12	256,180	59	12,458	12	735,022	478,842-
	--	69.989	---	-----	--	---	---	-----	-----
First year	19	12,163	12	173,323	--	12,163	12	-----	173,323
	--	66.464	---	-----	--	---	---	-----	-----
Driver and Tiller Operator (\$1.27 per day)	--	----	---	67,000	--	----	---	72,000	5,000-
Second and Third year Compensatory Payment	--	----	---	26,000	--	----	---	-----	26,000
Sub-Totals	1090	----	---	16,009,098	1086	----	---	14,809,275	1,199,823
Administrative Assistant	1	27B	12	18,574	--	----	---	-----	18,574
Chief Clerk 2	1	19C	12	13,788	1	19C	12	12,886	902
Clerk-stenographer 2	1	10C	12	9,325	3	10C	12	26,145	16,820-
Clerk-stenographer 2, as needed	--	10C	12	-----	--	---	---	-----	-----
Clerk-stenographer 1	2	8D	12	17,898	2	6F	12	16,729	1,170

RESOLUTIONS (Continued)

Title of Position	1977 Appropriations				1976 Appropriation				Increase or Decrease 77 over 76
	Num- ber	Rate or Grade	Hours Days Months	Amount	Num- ber	Rate or Grade	Hours Days Months	Amount	
(1976 Code Account No. 1461, continued)									
Clerk-typist 2	1	7D	12	8,603	1	8C	12	8,040	563
Sub-Totals	6	----	---	68,188	7	----	---	63,799	4,389
Totals	1096	----	---	16,077,286	1093	----	---	14,873,074	1,204,212
Revenue Sharing Trust Fund	--	----	---	5,528,849	--	----	---	6,083,245	554,396-
Counter-Cyclical Fund	--	----	---	1,298,050	--	----	---	1,289,050	1,289,050
Totals	1096	----	---	9,259,387	1093	----	---	8,789,829	469,558

1976 Appropriation - \$8,680,853

UNIFORM ALLOWANCE

Each permanently appointed employee shall be paid a sum of two hundred dollars (\$200.00) in 1977 for the purchase and replacement of uniforms and equipment required by the Rules and Regulations of the Department in the month of February or in the first month in the calendar year in which the employee actually works, whichever is later.

No employee shall be paid more than two hundred dollars (\$200.00) for this purpose in any calendar year.

Each employee who is certified by the Chief as being a member of the SCUBA Team responding to calls by the City shall receive an additional uniform allowance of forty dollars (\$40.00) but no more than fifteen (15) em-

ployees shall be so certified at any one time during the term of the present Contract.

LONGEVITY

Each uniformed employee in the Fire Department shall receive one longevity payment based on years of continuous service in the Department as defined in Section 6-F of the Contract as follows:

After five (5) years of service one hundred dollars (\$100.00) and for each additional year of service an additional twenty dollars (\$20.00). The maximum payment for longevity shall be four hundred dollars (\$400.00).

The longevity payment shall not be a part of base rates and shall not be considered a part of wages for any purpose.

RESOLUTIONS (Continued)

Title of Position	1977 Appropriations				1976 Appropriation				Increase or Decrease 77 over 76
	Num- ber	Rate or Grade	Hours Days Months	Amount	Num- ber	Rate or Grade	Hours Days Months	Amount	
DEPARTMENT OF PUBLIC WORKS									
DIRECTOR'S OFFICE									
GENERAL OFFICE SECTION									
1976 Code Account No. 1500, salaries, regular employees									
Director	1	30,986	12	30,986	1	28,959	12	28,959	2,027
Secretary	1	14E	12	12,124	1	14E	12	11,331	793
Assistant Director-Engineering	1	32G	12	27,806	—	32G	12	—	27,806
Assistant Director-Operations	1	30G	12	25,724	1	30G	12	24,041	1,683
Supervisor-Inspection	1	24G	12	20,172	1	24G	12	18,852	1,320
City Architect	—	—	—	—	1	29B	12	18,852	18,852-
Inventory Control Clerk	—	—	—	—	1	14D	12	10,816	10,816-
Supervisory Clerk	1	13F	12	12,124	1	13F	12	11,331	793
Accountant 2	1	15C	12	11,573	1	15C	12	10,816	757
Accountant 1	1	13D	12	11,061	1	13D	12	10,337	724
Account Clerk	1	9C	12	8,949	1	9C	12	8,364	585
Chief Clerk 2	1	19D	12	14,435	1	19D	12	13,491	944
Clerk-Stenographer 2	2	10C	12	18,650	2	10C	12	17,430	1,220
*Clerical Specialist 1	1	9F	12	10,132	1	6	12	9,469	663
Account Clerk*	1	9E	12	9,720	1	9E	12	9,084	636
Sub-Totals	14	----	—	213,456	15	----	—	203,173	10,283

*Former Title: Clerk 2

RESOLUTIONS (Continued)

1977 Appropriations

1976 Appropriation

Title of Position	Num- ber	Rate or Grade	Hours Days Months	Amount	Num- ber	Rate or Grade	Hours Days Months	Amount	Increase or Decrease 77 over 76
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CONTRACT ADMINISTRATION SECTION

(1976 Code Account No. 1500, continued)

(1) Contract Administrator

(2) Contract Engineer

Subtotals

Totals

1	30C	12	21,932	1	30C	12	20,497	1,435
2	14D	12	23,146	3	14D	12	32,448	9,302-
3	----	---	45,078	4	----	---	52,945	7,867-
17	----	---	258,534	19	----	---	256,118	2,416

(1) Former Title: Contract Engineer

(2) Former Title: Contract Clerk

1976 Appropriation - \$256,168

DEPARTMENT OF PUBLIC WORKS

DIRECTOR'S OFFICE

TRAFFIC CONTROL DIVISION

1976 Code Account No. 1506, salaries and wages, regular employees

(1) Traffic Control Supervisor

City Traffic Engineer

(1) Traffic Control Foreman

(2) Traffic Engineer 2

Chief Fire Alarm Operator

(2) Traffic Engineer 1

(2) Traffic Signal Designer 2

1	23G	12	18,084	18,084-
1	30	12	19,054	19,054-
4	15,598	12	62,392	62,392-
1	20E	12	14,686	14,686-
1	15,766	12	15,766	15,766-
1	18E	12	13,491	13,491-
1	19B	12	12,304	12,304-

RESOLUTIONS (Continued)

Title of Position	1977 Appropriations				1976 Appropriation				Increase or Decrease 77 over 76
	Num- ber	Rate or Grade	Hours Days Months	Amount	Num- ber	Rate or Grade	Hours Days Months	Amount	
(1976 Code Account No. 1506, continued)									
(1) Supervisory Clerk	--	----	---	-----	1	13E	12	10,816	10,816-
(2) Traffic Technician 2	--	----	---	-----	2	14D	12	21,632	21,632-
(2) Draftsman 2	--	----	---	-----	1	14C	12	10,337	10,337-
Traffic Technician 2	--	----	---	-----	1	14A	12	9,469	9,469-
(3) Traffic Control Electrician 2	--	----	---	-----	20	6.872	41920	288,075	288,075-
(4) Fire Alarm Operator	--	----	---	-----	10	6.659	20960	139,573	139,573-
(5) Traffic Control Electrician 1	--	----	---	-----	10	5.672	20960	118,886	118,886-
Totals	--	----	---	-----	55	----	---	754,565	754,565-

- 602
- (1) Transferred to C. A. 1640
 - (2) Transferred to C. A. 1529
 - (3) Transferred to C. A. 1641 - 14 positions
 - (4) Transferred to C. A. 1642 - 9 positions
 - (5) Transferred to C. A. 1641 - 10 positions
- 1976 Appropriation - \$721,408

CONSTRUCTION DIVISION

1976 Code Account No. 1511, salaries, regular employees

*Construction Supervisor	--	----	---	-----	1	23G	12	18,084	18,084-
*Account Clerk	--	----	---	-----	1	9E	12	9,084	9,084-
Totals	--	----	---	-----	2	----	---	27,168	27,168-

*Transferred to C. A. 1620
1976 Appropriation - \$27,168

RESOLUTIONS (Continued)

	1977 Appropriations				1976 Appropriation				Increase or Decrease 77 over 76
	Num- ber	Rate or Grade	Hours Days Months	Amount	Num- ber	Rate or Grade	Hours Days Months	Amount	
PAINTING DIVISION									
1976 Code Account No. 1518, salaries and wages, regular employees									
(1) Painting Supervisor	--	----	---	-----	1	23	12	16,324	15,324-
(1) Account Clerk	--	----	---	-----	1	9E	12	9,084	9,084-
(1) Painter Foreman	--	----	---	-----	1	22	12	14,786	14,786-
(1) Sign Painter	--	----	---	-----	4	6.352	8384	53,256	53,256-
(1) Sign and Paint MAintenance Specialist	--	----	---	-----	5	5.492	10480	57,557	57,557-
(2) Bridge Painter	--	----	---	-----	13	6.692	27248	182,344	182,344-
(1) Laborer	--	----	---	-----	10	4.322	20960	90,590	90,590-
(1) Skilled Laborer	--	----	---	-----	1	4.572	2096	9,583	9,583-
(1) Truck Driver	--	----	---	-----	3	5.674	6288	35,679	35,679-
(3) Truck Driver-Special Operator	--	----	---	-----	2	5.767	4192	24,176	24,176-
Totals	--	----	---	-----	41	----	--	493,379	493,379-
(1) Transferred to C. A. 1630									
(2) Transferred to C. A. 1630 - 12 positions									
(3) Transferred to C. A. 1630 - 1 position									
1976 Appropriation - \$493,379									

RESOLUTIONS (Continued)

Title of Position	1977 Appropriations				1976 Appropriation				Increase or Decrease 77 over 76
	Num- ber	Rate or Grade	Hours Days Months	Amount	Num- ber	Rate or Grade	Hours Days Months	Amount	
BUREAU OF ENGINEERING									
1976 Code Account No. 1529, salaries, regular employees									
City Engineer	1	30D	12	22,859	1	30F	12	23,136	277-
City Traffic Engineer, as needed	--	30	12	---	--	---	---	---	---
Design Division Engineer	1	24F	12	19,350	1	24F	12	18,084	1,266
Design Engineer	--	---	---	---	1	20F	12	15,315	15,315-
(1) Traffic Engineer 2	1	20E	12	15,714	--	---	---	---	15,714
(1) Traffic Engineer 1	1	18E	12	14,435	--	---	---	---	14,435
Survey Division Engineer	1	20B	12	13,788	1	20B	12	12,886	902
(1) Traffic Signal Designer 2	1	19B	12	13,165	--	---	---	---	13,165
(1) Traffic Technician 2	2	14D	12	23,146	--	---	---	---	23,146
Supervisor Drafting	--	---	---	---	1	19E	12	14,087	14,087-
Supervisor-Drafting, as needed	--	19E	12	---	--	---	---	---	---
Draftsman 2	1	14D	12	11,573	1	14D	12	10,816	757
(2) Draftsman 2	2	14C	12	22,122	1	14C	12	10,337	11,785
Reproduction Technician	1	15C	12	11,573	1	15C	12	10,816	757
Custodian of Records	1	14D	12	11,573	1	14D	12	10,816	757
Transit Specialist	--	---	---	---	1	11F	12	10,337	10,337-
Rod and Chain Specialist	1	8F	12	9,720	1	8F	12	9,084	636
Totals	14	---	--	189,018	11	---	--	145,714	43,304

(1) Transferred from C. A. 1506

(2) Transferred from C. A. 1506 - 1 position

1976 Appropriation - \$145,821

RESOLUTIONS (Continued)

Title of Position	1977 Appropriations				1976 Appropriation				Increase or Decrease 77 over 76
	Num- ber	Rate or Grade	Hours Days Months	Amount	Num- ber	Rate or Grade	Hours Days Months	Amount	

BUREAU OF OPERATIONS

GENERAL OFFICE

1976 Code Account No. 1603, salaries, regular employees

*Public Works Maintenance

Superintendent	-	----	---	-----	1	29E	12	21,364	21,364-
Clerk-typist 2	--	----	---	-----	1	8C	12	8,040	8,040-
*Inspector 2	--	----	---	-----	1	15E	12	11,848	11,848-
Totals	--	----	---	-----	3	----	---	41,252	41,252-

*Transferred to C. A. 1608
1976 Appropriation - \$40,385

STREET AND SEWER MAINTENANCE DIVISION

1976 Code Account No. 1608, salaries and wages, regular employees

(1) Public Works Maintenance

Superintendent	1	29E	12	22,859	-	----	---	-----	22,859
Street Maintenance Supervisor	7	23F	12	130,018	7	23F	12	121,513	8,505
Account Clerk	4	9E	12	38,880	7	9E	12	63,588	24,708-
Account Clerk, as needed	--	9E	12	-----	--	----	---	-----	-----
(1) Inspector 2	1	15E	12	12,677	-	----	---	-----	12,677
Foreman	30	13.616	12	408,480	30	12.751	12	382,530	25,950
Sweeper Operator	21	6.316	43680	275,883	24	5.931	50304	298,354	22,471-
Truck Driver	57	6.059	118560	718,356	58	5.674	121568	689,777	28,579
Truck Driver-Trailer	2	6.152	4160	25,593	2	5.767	4192	24,176	1,417
Truck Driver - Flusher	5	6.152	10400	63,981	6	5.767	12576	72,526	8,545-

RESOLUTIONS (Continued)

Title of Position	1977 Appropriations				1976 Appropriation				Increase or Decrease 77 over 76
	Num- ber	Rate or Grade	Hours Days Months	Amount	Num- ber	Rate or Grade	Hours Days Months	Amount	
(1976 Code Account No. 1608, continued)									
Laborer	197	4.707	409760	1,928,741	249	4.322	521904	2,255,670	326,929-
Skilled Laborer	1	4.957	2080	10,311	1	4.572	2096	9,583	728
(2) Sewer Laborer	--	1.96	16875	33,075	--	1.96	16875	33,075	-----
Totals	326	----	---	3,668,854	384	----	---	3,950,792	281,938-
Liquid Fuels Tax Fund	--	----	---	1,657,500	--	----	---	1,620,000	37,500
Totals	326	----	---	2,011,354	384	----	---	2,330,792	319,438-

(1) Transferred from C. A. 1603

(2) Laborers Engaged in work in sewers shall
recieve 1.96*day in addition to their regular wages.

1976 Appropriation - \$2,290,562

CONSTRUCTION DIVISION

1976 Code Account No. 1620, salaries, regular employees

*Construction Supervisor

*Account Clerk

Totals

1	23G	12	19,350	--	----	---	-----	19,350
1	9E	12	9,720	--	----	---	-----	9,720
2	----	---	29,070	--	----	---	-----	29,070

*Transferred from C. A. 1511

RESOLUTIONS (Continued)

Title of Position	1977 Appropriations				1976 Appropriation				Increase or Decrease 77 over 76
	Num- ber	Rate or Grade	Hours Days Months	Amount	Num- ber	Rate or Grade	Hours Days Months	Amount	
PAINTING DIVISION									
1976 Code Account No. 1630, salaries and wages, regular and temporary employees									
*Painting Supervisor	1	23	12	17,467	--	----	--	-----	17,467
*Painting Foreman	1	15,651	12	15,651	--	----	--	-----	15,651
*Account Clerk	1	9E	12	9,720	--	----	--	-----	9,720
*Bridge Painter	12	7.077	24960	176,642	--	----	--	-----	176,642
*Sign Painter	4	6.737	8320	56,052	--	----	--	-----	56,052
*Truck Driver - special operator	1	6.152	2080	12,797	--	----	--	-----	12,797
*Truck Driver	3	6.059	6240	37,809	--	----	--	-----	37,809
*Sign and Paint Maintenance Specialist	5	5.877	10400	61,121	--	----	--	-----	61,121
*Skilled Laborer	1	4.957	2080	10,311	--	----	--	-----	10,311
*Laborer	10	4.707	20800	97,906	--	----	--	-----	97,906
Totals	39	----	--	495,476	--	----	--	-----	495,476

**Transferred from C. A. 1518

TRAFFIC CONTROL DIVISION

1976 Code Account No .1640, salaries, regular employees

(1) Traffic Control Supervisor	1	23G	12	19,350	--	----	--	-----	19,350
(1) Traffic Control Foreman	4	16,463	12	65,852	--	----	--	-----	65,852
(2) Clerical Specialist 2	1	11G	12	11,573	--	----	--	-----	11,573
Totals	6	----	--	96,775	--	----	--	-----	96,775

(1) Transferred from C. A. 1506

(2) Transferred from C. a. 1506

Former Title: Supervisory Clerk

RESOLUTIONS (Continued)

Title of Position	1977 Appropriations				1976 Appropriation				Increase or Decrease 77 over 76
	Num- ber	Rate or Grade	Hours Days Months	Amount	Num- ber	Rate or Grade	Hours Days Months	Amount	

DEPARTMENT OF PUBLIC WORKS

BUREAU OF OPERATIONS

TRAFFIC CONTROL DIVISION

1976 Code Account No. 1641, wages, regular employees

*Traffic Control Electricial 2	8	7.257	16640	120,757	--	----	--	-----	120,757
*Traffic Control Electrician 1	5	6.057	10400	62,993	--	----	--	-----	62,993
Sub-Totals	13	----	--	183,750	--	----	--	-----	183,750

*Transferred from C. A. 1506

FIRE ALARM SECTION

*Fire Alarm Operator	9	7.044	18720	131,864	--	----	--	-----	131,864
*Traffic Control Electrician 2	6	7.257	12480	90,568	--	----	--	-----	90,568
*Traffic Control Electrician 1	5	6.057	10400	62,993	--	----	--	-----	62,993
Sub-Totals	20	----	--	285,425	--	----	--	-----	285,425

Totals

	33	----	--	469,175	--	----	--	-----	469,175
--	----	------	----	---------	----	------	----	-------	---------

*Transferred from C. A. 1506

STREET REPAIR DIVISION

1976 Code Account No. 1655, salaries and wages, regular employees

Street Repair Supervisor	1	23F	12	18,754	1	22G	12	17,359	1,215
Account Clerk	2	9E	12	19,440	2	9E	12	18,168	1,272
Foreman	4	13,616	12	54,464	5	12,751	12	63,755	9,291-
Chief Engineer	1	15,374	12	15,374	1	14,509	12	14,509	865
Chief Machinic	1	17,353	12	17,353	1	16,488	12	16,488	865

RESOLUTIONS (Continued)

Title of Position	1977 Appropriations				1976 Appropriation				Increase or Decrease 77 over 76
	Num- ber	Rate or Grade	Hours Days Months	Amount	Num- ber	Rate or Grade	Hours Days Months	Amount	
(1976 Code Account No. 1655, continued)									
Truck Driver-patching unit	1	6.152	2080	12,797	1	5.767	2096	12,088	709
Asphalt Laborer	40	4.707	83200	391,623	45	4.322	94320	407,652	16,029-
Heavy Equipment Operator	26	7.307	54080	395,163	26	6.922	54496	377,222	17,941
Heavy Equipment Operator Apprentice	--	----	---	-----	5	5.722	10480	59,967	59,967-
Heavy Equipment Operator Apprentice, as needed	--	6.107	5200	31,757	--	----	---	-----	31,757
Totals	76	----	---	956,545	87	----	---	987,208	30,663-
Liquid Fuels Tax Fund		----	---	292,500	--	----	---	-----	292,500
Totals	76	----	---	664,045	87	----	---	987,208	323,163-

1976 Appropriation - 987,208

DEPARTMENT OF WATER
ADMINISTRATION DIVISION
DIRECTOR'S OFFICE

1976 Code Account No. 1700, salaries and wages, regular and temporary employees

Director	1	30.986	12	30,986	1	28.959	12	28,959	2,027
*Assistant Director - operations	1	30D	12	22,859	1	28B	12	18,084	4,775
Superintendent-Administration Division	1	28A	12	18,574	--	----	---	-----	18,574
Utility Comptroller	--	----	---	-----	1	25A	12	15,315	15,315-
Sub-Totals	3	----	---	72,419	3	----	---	62,358	10,061

*Former Title: Assistant to the Director

RESOLUTIONS (Continued)

1977 Appropriations

1976 Appropriation

Title of Position	Num- ber	Rate or Grade	Hours Days Months	Amount	Num- ber	Rate or Grade	Hours Days Months	Amount	Increase or Decrease 77 over 76
MAINTENANCE SECTION									
(1976 Code Account No. 1700, continued)	--	----	---	-----	5	12,751	12	63,755	63,755-
(1) Foreman	--	----	---	-----	17	5.674	35632	202,176	202,176-
(2) Truck Driver	--	----	---	-----	2	5,767	4192	24,176	24,176-
(3) Truck Driver (Winch Operator)	--	----	---	-----	1	16,132	12	16,132	16,132-
Working Foreman of Plumbers	--	----	---	-----	4	7.322	8384	61,388	61,388-
(4) Plumber	--	----	---	-----	1	6.672	2096	13,985	13,985-
(4) Painter	--	----	---	-----	5	8.082	10480	84,700	84,700-
(5) Electrician	--	----	---	-----	1	7.252	2096	15,201	15,201-
(4) Steamfitter	--	----	---	-----	2	7.172	4192	30,066	30,066-
(5) Machinist	--	----	---	-----	1	7.282	2096	15,264	15,264-
(5) Carpenter	--	----	---	-----	1	7.172	2096	15,033	15,033-
(5) Welder-Blacksmith	--	----	---	-----	5	6.172	10480	64,683	64,683-
(5) Equipment Repair Specialist	--	----	---	-----	12	4.972	25152	125,056	125,056-
(6) Laborer	--	----	---	-----	62	4.462	129952	579,846	579,846-
(7) Laborer	--	----	---	-----	2	5.322	4192	22,310	22,310-
(4) Plumber's Laborer	--	----	---	-----					
Sub-Totals	--	----	---	-----	121	----	--	1,333,771	1,333,771-

- (1) Transferred to C. A. 1795 - 3 positions
 Transferred to C. A. 1796 - 2 Positions
- (2) Transferred to C. A. 1796
- (3) Transferred to C. A. 1796
- (4) Transferred to C. A. 1366
- (5) Transferred to C. A. 1795
- (6) Transferred to C. A. 1795 - 11 positions
 Transferred to C. A. 1366 - 1 Position
- (7) Transferred to Commercial Section - Meter shop - 2 Positions
 Transferred to Dept. of City Treasurer - Water Assessors Section - 1 Position
 Transferred to C. A. 1795 - 12 positions
 Transferred to C. A. 1796 - 35 positions

RESOLUTIONS (Continued)

Title of Position	1977 Appropriations				1976 Appropriation				Increase or Decrease 77 over 76
	Num- ber	Rate or Grade	Hours Days Months	Amount	Num- ber	Rate or Grade	Hours Days Months	Amount	
(1) COMMERCIAL SECTION + METER SHOP									
(1976 Code Account No. 1700, continued)									
Supervisor, meter shop	1	13,616	12	13,616	1	12,751	12	12,751	865
(2) Chief Service Worker	1	11,457	12	11,457	2	10,592	12	21,184	9,727-
(3) Serviceworker 3	5	13B	12	50,660	7	13B	12	66,283	15,623-
Serviceworker 3, as needed	--	13B	12		--				
(4) Serviceworker 2	--	----	---		19	12B	12	172,596	172,596-
Chief Radio Dispatcher	1	13A	12	9,720	1	13A	12	9,084	636
Radio Dispatcher	4	8E	12	37,300	4	8E	12	34,860	2,440
(5) Clerical Specialist 1	1	9E	12	9,720	1	9,084	12	9,084	636
(6) Clerk-stenographer 2	1	10C	12	9,325	--	----	---		9,325
(6) Clerk-typist 2	1	7D	12	8,603	--	----	---		8,603
(7) Clerk 2	1	6C	12	8,006	--	----	---		8,006
(7) Clerk 2	1	6D	12	8,293	--	----	---		8,293
Meter Repair Specialist	2	4.861	4160	20,222	2	4.476	4192	18,764	1,458
(8) Laborer	2	4.847	4160	20,164	--	----	---		20,164
Sub-Totals	21	----	---	207,086	37	----	---	344,606	137,520-

718

- (1) Former Title: Commercial Section
- (2) Transferred to Dept. of City Treasurer - Water Assessors section - 1 position
- (3) Transferred to C. A. 1796 - 2 positions
- (4) Transferred to Dept. of City Treasurer - Water Assessors section
- (5) Former Title: Clerk
- (6) Transferred from Steno-clerical section
- (7) Transferred from Clerical Section
Former Title: General Clerk
- (8) Transferred from Maintenance Section.

RESOLUTIONS (Continued)

Title of Position	1977 Appropriations				1976 Appropriation				Increase or Decrease 77 over 76
	Num- ber	Rate or Grade	Hours Days Months	Amount	Num- ber	Rate or Grade	Hours Days Months	Amount	

ACCOUNTING SECTION

(1976 Code Account No. 1700, continued)

Supervisor	1	17C	12	12,677	1	19A	12	11,848	829
Accountant 2	2	15C	12	23,146	2	15C	12	21,632	1,514
Accountant 1	1	13C	12	10,574	1	13C	12	9,882	692
(1) Clerical Specialist 2	1	11E	12	10,574	2	13C	12	19,764	9,190-
Account Clerk, as needed	-	9E	12	-----	-	----	---	-----	-----
(2) Stores Manager	1	13E	12	11,573	-	----	---	-----	11,573
(3) Clerical Specialist 1	1	9C	12	8,949	-	----	---	-----	8,949
Sub-Totals	7	---	---	77,493	6	----	---	63,126	14,367

- (1) Former Title: Division Clerk
 (2) Transferred from Clerical Section
 (3) Transferred from Clerical Section
 Former Title: Stores Clerk

CLERICAL SECTION

(1) Supervisor	-	----	---	-----	1	19A	12	11,848	11,848-
(2) Assistant Supervisor	-	----	---	-----	1	15A	12	9,882	9,882-
(3) General Clerk	-	----	---	-----	3	7B	12	22,446	22,446-
(4) General Clerk	-	----	---	-----	3	7C	12	23,250	23,250-
(2) General Clerk	-	----	---	-----	1	7D	12	8,040	8,040-
General Clerk	-	----	---	-----	2	7G	12	18,168	18,168-
(1) Telephone Clerk	-	----	---	-----	1	8B	12	7,750	7,750-
(5) Stores Manager	-	----	---	-----	1	13E	12	10,816	10,816-
(6) Stores Clerk	-	----	---	-----	3	8D	12	25,092	25,092-
(7) Stores Clerk	-	----	---	-----	1	8	12	9,532	9,532-
Sub-Totals	-	----	---	-----	17	----	---	146,824	146,824-

Title of Position	1977 Appropriations				1976 Appropriation				Increase or Decrease 77 over 76
	Num- ber	Rate or Grade	Hours Days Months	Amount	Num- ber	Rate or Grade	Hours Days Months	Amount	
(1976 Code Account No. 1700, continued)									
(1) Transferred to Steno-clerical section									
(2) Transferred to Dept. of City Treasurer - water assessors section									
(3) Transferred to Dept. of City Treasurer - water assessors section - 2 positions									
Transferredto Commercial Section - meter shop - 1 position									
(4) Transferred to Dept. of City Treasurer - Water Assessors section - 2 positions									
Transferred to Commercial Section - Meter SHop - 1 position									
(5) Transferred to Accounting Section									
(6) Transferred to Accounting Section - 1 position									
Transferred to C. A. 1796 - 2 positions									
(7) Transferred to C. A. 1795									

(1) STENO-CLERICAL SECTION

(2) Supervisor	--	----	--	-----	1	17A	12	10,816	10,816-
(3) Supervisor	1	17C	12	12,677	--	----	--	-----	12,677
Supervisory Clerk	1	13C	12	10,574	--	----	--	-----	10,574
Clerk-stenographer 2	1	10E	12	10,132	1	10E	12	9,469	663
(4) Clerk-stenographer 2	1	10C	12	9,325	3	10C	12	26,145	16,820-
(5) Clerk-typist 2	1	7D	12	8,603	3	8C	12	24,120	15,517-
Clerk-typist 2	--	----	--	-----	2	8D	12	16,728	16,728-
Clerk-typist 1	1	5E	12	8,293	1	4F	12	7,750	543
(6) Switchboard Operator	1	5E	12	8,293	--	----	--	-----	8,293
Sub-Totals	7	----	--	67,897	1	----	--	95,028	27,131-
Totals	38	----	--	424,895	195	----	--	2,045,713	1,620,818-

RESOLUTIONS (Continued)

Title of Position	1977 Appropriations				1976 Appropriation				Increase or Decrease 77 over 76
	Num- ber	Rate or Grade	Hours Days Months	Amount	Num- ber	Rate or Grade	Hours Days Months	Amount	

(1976 Code Account No. 1700, continued)

- (1) Former Title: Steno-type section
- (2) Transferred to Dept. of City Treasurer - water assessors section
- (3) Transferred from Clerical section
- (4) Transferred to Dept. of City Treasurer - water assessors section - 1 position
Transferred to Commercial section - Meter Shop - 1 position
- (5) Transferred to Commercial section - Meter Shop - 1 position
- (6) Transferred to Commercial Section - Meter Shop
Former Title: Telephone Clerk

1976 Appropriation - \$1,984,734

DEPARTMENT OF WATER

ENGINEERING DIVISION

PLANNING AND DESIGN SECTION

1976 Code Account No. 1794, salaries, regular employees

Division Engineer	--	----	---	-----	1	28B	12	18,084	18,084-
Supervisor, Planning and design	--	----	---	-----	1	19E	12	14,087	14,087-
Design Engineer	--	----	---	-----	1	17D	12	12,304	12,304-
Draftsman 2	--	----	---	-----	3	14C	12	31,011	31,011-
Draftsman 1	--	----	---	-----	1	10D	12	9,084	9,084-
Sub-Totals	--	----	---	-----	7	----	---	84,570	84,570-

RESOLUTIONS (Continued)

Title of Position	1977 Appropriations				1976 Appropriation				Increase or Decrease 77 over 76
	Num- ber	Rate or Grade	Hours Days Months	Amount	Num- ber	Rate or Grade	Hours Days Months	Amount	

CONSTRUCTION SECTION

(1976 Code Account No. 1974, continued)

Inspector 1	--	----	---	-----	1	10D	12	9,084	9,084-
Inspector 1	--	----	---	-----	3	10G	12	31,011	31,011-
Inspector 2	--	----	---	-----	1	15C	12	10,816	10,816-
Inspector 2	--	----	---	-----	1	15A	12	9,882	9,882-
Survey Party Chief	--	----	---	-----	1	11G	12	10,816	10,816-
Rod and Chain Specialist	--	----	---	-----	1	8F	12	9,084	9,084-
Sub-Totals	--	----	---	-----	8	----	---	80,693	80,693-
Totals	--	----	---	-----	15	----	---	165,263	165,263-

1976 Appropriation - \$165,263

PURIFICATION AND PUMPING DIVISION

GENERAL OFFICE

1976 Code Account No. 1795, salaries and wages, regular and temporary employees

Superintendent	1	28B	12	19,350	1	28B	12	18,084	1,266
Assistant Superintendent	1	24C	12	17,094	--	----	---	-----	17,094
Sub Totals	2	----	---	36,444	1	----	---	18,084	18,360

RESOLUTIONS (Continued)

Title of Position	1977 Appropriations				1976 Appropriation				Increase or Decrease 77 over 76
	Num- ber	Rate or Grade	Hours Days Months	Amount	Num- ber	Rate or Grade	Hours Days Months	Amount	
(1) TREATMENT AND PUMP SECTION									
(1976 Code Account No. 1795, continued)									
Chief Stationary Engineer	3	15,374	12	46,122	5	14,509	12	72,545	26,423-
Pumpworker-Apprentice Engineer	5	6.557	10400	68,193	8	6.172	16768	103,493	35,300-
First Assistant Engineer	8	6.787	16640	112,936	18	6.402	37728	241,535	128,599-
(2) Plant Operator	12	6.787	24960	169,404	--	----	---	-----	169,404
Sub-Totals	28	----	---	396,655	31	----	—	417,573	20,918-

- (1) Former Title: Pump Section
(2) Transferred from Plant Section

MAINTENANCE SECTION

(1) Foreman	3	13,616	12	40,848	--	----	---	-----	40,848
(2) Clerical Specialist 1	1	9	12	10,199	--	----	---	-----	10,199
(1) Electrician	5	8.467	10400	88,057	--	----	---	-----	88,057
(1) Steamfitter	1	7.637	2080	15,885	--	----	---	-----	15,885
(1) Machinist	2	7.557	4160	31,438	--	----	---	-----	31,438
(1) Carpenter	1	7.667	2080	15,948	--	----	---	-----	15,948
(1) Welder-Blacksmith	1	7.557	2080	15,719	--	----	---	-----	15,719
(1) Equipment Repair Specialist	4	6.557	8320	54,555	--	----	---	-----	54,555
(1) Laborer	11	5.357	22880	122,569	--	----	---	-----	122,569
(1) Laborer	12	4.847	24960	120,982	--	----	---	-----	120,982
Sub-Totals	41	----	---	516,200	--	----	---	-----	516,200

- (1) Transferred from C. A. 1700 - Maintenance Section
(2) Transferred from C. A. 1700 - Clerical Section
Former Title: Stores Clerk

RESOLUTIONS (Continued)

Title of Position	1977 Appropriations				1976 Appropriation				Increase or Decrease 77 over 76
	Num- ber	Rate or Grade	Hours Days Months	Amount	Num- ber	Rate or Grade	Hours Days Months	Amount	
LABORATORY SECTION									
(1976 Code Account No. 1795, continued)									
Supervisor	1	13,662	12	13,662	1	12,768	12	12,768	894
Assistant Supervisor	1	17D	12	13,165	1	17D	12	12,304	861
Bacteriologist 1	1	15B	12	11,061	1	15B	12	10,337	724
Chemist 2	2	17C	12	25,354	2	17C	12	23,696	1,658
Treatment Technician	1	9G	12	10,574	1	9G	12	9,882	692
Sample Collector	1	10,199	12	10,199	1	9,532	12	9,532	667
Laboratory Assistant	--	----	--	-----	1	7B	12	7,482	7,482-
Sub-Totals	7	----	--	84,015	8	----	--	86,001	1,986-

PLANT SECTION

*Platn Operator	--	----	--	-----	12	5.192	25152	130,590	130,590-
Sub-Totals	--	----	--	-----	12	----	--	130,590	130,590-
Totals	78	----	--	1,033,314	52	----	--	652,248	381,066

*Transferred to Treatment and Pump Section
1976 Appropriation - \$642,416

RESOLUTIONS (Continued)

Title of Position	1977 Appropriations				1976 Appropriation				Increase or Decrease 77 over 76
	Num- ber	Rate or Grade	Hours Days Months	Amount	Num- ber	Rate or Grade	Hours Days Months	Amount	

DISTRIBUTIONS DIVISION

1976 Code Account No. 1796, salaries and wages, regular employees

Superintendent	1	28B	12	19,350	1	28B	12	18,084	1,266
District Supervisor	2	23F	12	37,148	2	24C	12	31,952	5,196
(1) Foreman	10	13,616	12	136,160	7	12,751	12	89,257	46,903
(2) Serviceworker 3	2	13B	12	20,264	--	----	---	-----	20,264
(3) Clerical Specialist 1	1	9C	12	8,949	--	----	---	-----	8,949
Water MAIN Driller	1	5.887	2080	12,245	1	5.502	2096	11,533	712
Pipeline Repair Specialist	18	5.487	37440	205,434	18	5.102	37728	192,489	12,945
(4) Laborer	35	4.847	72800	352,862	--	----	---	-----	352,862
(4) Truck driver	17	6.059	35360	214,247	--	----	---	-----	214,247
(4) Truck Driver (Winch Operator)	1	6.152	2080	12,797	--	----	---	-----	12,797
Totals	88	----	---	1,019,456	29	----	---	343,315	676,141

- (1) Transferred from C. A. 1700 - Maintenance section - 2 positions
 (2) Transferred from C. A. 1700 - Commercial Section - meter shop
 (3) Transferred from c. A. 1700 - Clerical Section
 Former Title: Stores Clerk
 (4) Transferred from C. A. 1700 - Maintenance Section
 1976 Appropriation - \$321,927

Title of Position	1977 Appropriations				1976 Appropriation				Increase or Decrease 77 over 76
	Num- ber	Rate or Grade	Hours Days Months	Amount	Num- ber	Rate or Grade	Hours Days Months	Amount	

DEPARTMENT OF CITY TREASURER

WATER ASSESSORS SECTION

1976 Code Account No. 1799, salaries, regular employees

(1) Supervisor	1	17A	12	11,573	--	----	---	-----	11,573
(2) Chief Serviceworker	1	11,457	12	11,457	--	----	---	-----	11,457
(2) Serviceworker 2	17	12B	12	165,240	--	----	---	-----	165,240
(3) Supervisory Clerk	1	13C	12	10,574	--	----	---	-----	10,574
(4) Clerk 2	2	6C	12	16,012	--	----	---	-----	16,012
(4) Clerk 2	2	6D	12	16,586	--	----	---	-----	16,586
(4) Clerk 2	1	6E	12	8,603	--	----	---	-----	8,603
(1) Clerk-stenographer 2	1	10C	12	9,325	--	----	---	-----	9,325
(5) Laborer	1	4.847	2080	10,082	--	----	---	-----	10,082
Totals	27	----	---	259,452	--	----	---	-----	259,452

(1) Transferred from C. A. 1700 - Steno-clerical section

(2) Transferred from C. A. 1700 - Commercial Section - meter shop

(3) Transferred from C. A. 1700 - Clerical Section

Former Title: Assistant Supervisor

(4) Transferred from C. A. 1700 - Clerical Section

Former Title: General Clerk

(5) Transferred from C. A. 1700 - Maintenance section

RESOLUTIONS (Continued)

Title of Position	1977 Appropriations				1976 Appropriation				Increase or Decrease 77 over 76
	Num- ber	Rate or Grade	Hours Days Months	Amount	Num- ber	Rate or Grade	Hours Days Months	Amount	

DEPARTMENT OF PARKS AND RECREATION

BUREAU OF ADMINISTRATION

GENERAL OFFICE

1976 Code Account No. 1800, salaries, regular employees

Director	1	27,616	12	27,616	1	25,809	12	25,809	1,807
Chief Clerk 2	1	19D	12	14,435	1	19D	12	13,491	944
Administrative Assistant	1	27B	12	18,574	--	----	---	-----	18,754
Secretary	1	14D	12	11,573	1	14D	12	10,816	757
Clerk-typist 2	--	----	---	-----	2	8C	12	16,080	16,080-
Clerk-typist 2	1	7E	12	8,949	1	8D	12	8,364	585
Clerk-stenographer 2	1	10D	12	9,720	1	10D	12	9,084	636
Accountant 2	1	15C	12	11,573	1	15C	12	10,816	757
Clerk-typist 2, as needed	--	7D	12	-----	--	----	---	-----	-----
Totals	7	----	---	102,440	8	----	---	94,460	7,980

1976 Appropriation - 194,460

DIVISION OF CONSERVATORIES AND GAR-

1976 Code Account No. 1809, salaries, regular employees

Horticulturist	1	23F	12	18,574	1	21F	12	15,976	2,598
(1) Truck Driver	--	----	---	-----	1	5,674	2096	11,893	11,893-
Foreman	2	13,616	12	27,232	2	12,751	12	25,502	1,730

RESOLUTIONS (Continued)

Title of Position	1977 Appropriations				1976 Appropriation				Increase or Decrease 77 over 76
	Num- ber	Rate or Grade	Hours Days Months	Amount	Num- ber	Rate or Grade	Hours Days Months	Amount	
(1976 Code Account No. 1809, continued)									
Aviculturist	1	23F	12	18,574	1	21E	12	15,315	3,259
Clerk-typist 2	1	7F	12	9,325	1	8E	12	8,715	610
(2) Clerk 2	3	6D	12	24,879	3	8B	12	23,250	1,629
Totals	8	----	---	98,584	9	----	---	100,651	2,067-

(1) Transferred to C. A. 1810
 (2) Former Title: Cashier
 1976 Appropriation - \$100,651

DEPARTMENT OF PARKS AND RECREATION

BUREAU OF ADMINISTRATION

DIVISION OF CONSERVATORIES AND GARDENS

1976 Code Account No. 1810, wages, regular employees

Greenhouse attendant	3	4.777	6240	29,809	6	4.392	12576	55,234	25,425-
Laborer	19	4.707	39520	186,021	21	4,322	44016	190,238	4,217-
Florist	8	5.197	16640	86,479	9	4.812	18864	90,774	4,295-
Florist, as needed	--	5.197	---	---	--	----	---	---	---
Aviary keeper	3	5.197	6240	32,430	3	4.812	6288	30,258	2,172
**Truck Driver	1	6.059	2080	12,603	--	----	---	---	12,603
Totals	34	----	---	347,342	39	----	---	366,504	19,162-

1976 Appropriation - \$366,504
 *Transferred from C. A. 1809

RESOLUTIONS (Continued)

Title of Position	1977 Appropriations				1976 Appropriation				Increase or Decrease 77 over 76
	Num- ber	Rate or Grade	Hours Days Months	Amount	Num- ber	Rate or Grade	Hours Days Months	Amount	
BUREAU OF PARK POLICE									
1976 Code Account No. 1811, salaries, regular employees									
Chief of Park Police	--	----	---	-----	1	16,004	12	16,004	16,004-
Assistant Chief of Park Police	--	----	---	-----	1	14,640	12	14,640	14,640-
Park Police Officer - 4th year	--	----	---	-----	31	13,400	12	415,400	415,400-
Park Police Officer - 3rd year	--	----	---	-----	--	13,022	12	-----	-----
Park Police Officer - 2nd year	--	----	---	-----	--	12,670	12	-----	-----
Park Police Officer - 1st year	--	----	---	-----	--	12,334	12	-----	-----
Totals	--	----	---	-----	33	----	---	446,044	446,044-

1976 Appropriation - \$466,044

BUREAU OF GROUNDS AND BUILDINGS

MAINTENANCE DIVISION

1976 Code Account No. 1817, salaries, regular employees									
Park Maintenance Superintendent	1	29D	12	21,932	1	29D	12	20,497	1,435
Park Supervisor	6	21F	12	102,564	6	17G	12	84,522	18,042
Clerk-typist 2	3	7D	12	25,809	3	8C	12	24,120	1,689
Clerk 2	1	6D	12	8,293	1	6D	12	7,750	543
Foreman	19	13,616	12	258,704	19	12,751	12	242,269	16,435
Clerk 2	--	----	---	-----	1	6C	12	7,482	7,482-
Clerk 2, as needed	--	6C	12	-----	--	----	---	-----	-----
(1) Truck Driver	--	----	---	-----	18	5,674	37728	214,069	214,069-
Landscape Architect	1	17C	12	12,677	1	17C	12	11,848	829
Project Administrator	1	20D	12	15,073	--	----	---	-----	15,073
Totals	32	----	---	445,052	50	----	---	612,557	167,505-

(1) Transferred to C. A. 1818
1976 Appropriation - \$612,557

RESOLUTIONS (Continued)

Title of Position	1977 Appropriations				1976 Appropriation				Increase or Decrease 77 over 76
	Num- ber	Rate or Grade	Hours Days Months	Amount	Num- ber	Rate or Grade	Hours Days Months	Amount	
1976 Code Account No. 1818, salaries and wages, regular and temporary employees									
Laborer	154	4.707	320320	1,507,747	174	4.322	364704	1,576,251	68,504-
Laborer, as needed	--	3.66	---	---	--	3.66	20901	76,498	76,498-
Skilled Laborer, as needed	--	4.957	---	---	--	4.572	10	46	46-
Custodian-light	3	4.008	6240	25,010	3	3.623	6288	22,782	2,228
Equipment Repair Specialist	2	6.557	4160	27,278	2	6.172	4192	25,874	1,404
(1) Truck Driver	18	6.059	37440	226,849	--	---	---	---	226,849
(2) Motor Mower Operator, as needed	--	1.96	11708	22,948	--	1.96	11708	22,948	---
(3) Pool Operator, as needed	--	1.31	3250	4,258	--	1.31	3250	4,258	---
Totals	177	---	---	1,814,090	179	---	---	1,728,657	85,433

(1) Transferred from C. A. 1817

(2) Laborers when assigned as mower operators shall receive \$1.96/day in addition to their wages.

(3) Laborers when assigned as pool operators shall receive \$1.31/day in addition to their wages.

1976 Appropriation - \$1,674,300

DEPARTMENT OF PARKS AND RECREATION

BUREAU OF GROUNDS AND BUILDINGS

SWIMMING POOL AND SKATING RINK

1976 Code Account No. 1824, salaries, regular and temporary employees

(1) Pools Supervisor	1	21F	12	17,094	1	17G	12	14,087	3,007
Foreman	3	13.616	12	40,848	3	12.751	12	38,253	2,595
Clerk 2	1	6C	12	8,006	1	6C	12	7,482	524
Lifeguard	2	9.173	12	18,346	2	8.745	12	17,490	856
Clerk-typist 2	1	7D	12	8,063	1	8C	12	8,040	563
(2) Cashier, as needed	--	---	---	---	--	3.710	6288	23,329	23,329-
Totals	8	---	---	92,897	8	---	---	108,681	15,784-

(1) Former Title - Supervisor of Technical Service

(2) Transferred to C. A. 1825

1976 Appropriation - \$108,681

RESOLUTIONS (Continued)

Title of Position	1977 Appropriations				1976 Appropriation				Increase or Decrease 77 over 76
	Num- ber	Rate or Grade	Hours Days Months	Amount	Num- ber	Rate or Grade	Hours Days Months	Amount	
1976 Code Account No. 1825, wages, temporary employees									
*Clerk 2, as needed	--	3.71	6240	23,151	--	---	---	---	23,151
Checker, as needed	--	2.56	---	---	--	2.56	51168	130,991	130,991-
Lifeguard 2, as needed	--	3.50	61658	215,803	--	3.35	36735	123,063	92,740
Lifeguard 1, as needed	--	3.11	76091	236,644	--	3.11	49243	153,146	83,498
Totals	--	---	---	475,598	--	---	---	407,200	68,398

*Transferred from C. A. 1824
Former Title: Cashier
1976 Appropriation - \$407,200

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BUREAU OF GROUNDS AND BUILDINGS

FORESTRY DIVISION

1976 Code Account No. 1826, salaries, regular employees

City Forester	1	21F	12	17,094	1	17G	12	14,087	3,007
*Truck Driver	--	---	---	---	4	5.674	8384	47,571	47,571-
Forester	1	13.616	12	13,616	1	12,751	12	12,751	865
Foreman	4	13.616	12	54,464	4	12,751	12	51,004	3,460
Clerk-typist 2	--	---	---	---	1	8C	12	8,040	8,040-
Clerk-typist 2, as needed	--	7D	12	---	--	---	---	---	---
Totals	6	---	---	85,174	11	---	---	133,453	48,279-

*Transferred to C. A. 1827
1976 Appropriation - \$133,453

RESOLUTIONS (Continued)

Title of Position	1977 Appropriations				1976 Appropriation				Increase or Decrease 77 over 76
	Num- ber	Rate or Grade	Hours Days Months	Amount	Num- ber	Rate or Grade	Hours Days Months	Amount	
1976 Code Account No. 1827, wages, regular and temporary employees									
*Truck Driver	4	6.059	8320	50,411	--	---	---	-----	50,411
Laborer	3	4.707	6240	29,372	4	4.322	8384	36,236	6,864-
Skilled Laborer	2	4.957	4160	20,622	2	4.572	4192	19,166	1,456
Tree Pruner	5	4.957	10400	51,553	6	4.572	12576	57,498	5,945-
Tree Pruner, as needed	--	4.957	---	-----	--	---	---	-----	-----
Junior Gardener, as needed	--	---	---	-----	--	2.54	4272	10,851	10,851-
Laborer, as needed	--	3.66	2732	10,000	--	3.66	5680	20,789	10,789-
Totals	14	---	--	161,958	12	---	--	144,540	17,418

*Transferred from C. A. 1826
1976 Appropriation - \$144,540

POINT STATE PARK DIVISION

1976 Code Account No. 1828, salaries and wages, regular and temporary employees									
Foreman	1	13,616	12	13,616	1	12,751	12	12,751	865
Laborer	2	4.707	4160	19,582	2	4.322	4192	18,118	1,464
Skilled Laborer	2	4.957	4160	20,622	2	4.572	4192	19,166	1,456
Laborer, as needed	--	3.66	7896	28,900	--	3.66	7896	28,900	-----
Junior Gardener, as needed	--	2.54	800	2,032	--	2.54	800	2,032	-----
*Motor Mower Operator, as needed	--	1.96	300	588	--	1.96	300	588	-----
Totals	5	---	---	85,340	5	---	---	81,555	3,785

*Laborers when assigned as Motor Mower Operators shall receive \$1.96/day in addition to their wages.
1976 Appropriation - \$81,555

RESOLUTIONS (Continued)

Title of Position	1977 Appropriations				1976 Appropriation				Increase or Decrease 77 over 76
	Num- ber	Rate or Grade	Hours Days Months	Amount	Num- ber	Rate or Grade	Hours Days Months	Amount	
BUREAU OF RECREATIONAL ACTIVITIES									
1976 Code Account No. 1830, salaries and wages, regular and temporary employees									
Superintendent of Recreation	1	29C	12	20,971	1	29C	12	19,599	1,372
Recreation area supervisor	7	19E	12	105,511	7	17E	12	90,202	15,309
Recreation Program Director	1	19G	12	15,387	1	19G	12	15,315	1,072
Recreation Center Director	20	11,400	12	228,000	23	10,402	12	239,246	11,246-
Recreation Center Director, as needed	--	11,400	12	-----	--	-----	-----	-----	-----
Recreation Center Director	--	-----	-----	-----	2	11,400	12	22,800	22,800-
Recreation Leader 2	24	10,100	12	242,400	25	9,672	12	241,800	600
Recreation Leader 2, as needed	--	10,100	12	-----	--	-----	-----	-----	-----
Recreation Leader 2	--	-----	-----	-----	2	10,019	12	20,038	20,038-
Park Naturalist	2	11,400	12	22,800	2	10,402	12	20,804	1,996
Clerk-typist 1	1	5F	12	8,603	2	4G	12	16,080	7,477-
Clerk-stenographer 2	--	-----	-----	-----	1	10C	12	8,715	8,715-
Clerk-stenographer 2, as needed	--	10C	12	-----	--	-----	-----	-----	-----
Account Clerk	1	9D	12	9,325	1	9D	12	8,715	610
Totals	57	----	--	653,997	67	----	--	703,314	49,317-

1976 Appropriation -)736,855

1976 Code Account No. 1831, wages, regular and temporary employees

Recreation Leader 1, as needed	40	4.10	83200	341,120	--	----	---	-----	341,120
Totals	40	----	---	341,120	--	----	---	-----	341,120

RESOLUTIONS (Continued)

Title of Position	1977 Appropriations				1976 Appropriation				Increase or Decrease 77 over 76
	Num- ber	Rate or Grade	Hours Days Months	Amount	Num- ber	Rate or Grade	Hours Days Months	Amount	
1976 Code Account No. 1832, wages, temporary employees									
Recreation Leader (part)time)	--	4.10	11555	47,376	--	3.71	78115	289,807-	242,431-
Totals	--	----	---	47,376	--	----	---	289,807	242,431-

1976 Appropriation - \$289,810

DEPARTMENT OF PARKS AND RECREATION

BUREAU OF RECREATIONAL ACITIVITIES

CITY PLAYERS

1976 Code Account No. PAFT, salaries, temporary employees

Program Director	1	11,400	12	11,400	--	----	---	-----	11,400
Actor, as needed	--	9,765	---	58,053	--	----	---	-----	58,053
Totals	1	-----	---	69,453	--	----	---	-----	69,453

SPECIAL POPULATIONS ARTS PROGRAM

1976 Code Account No. PAFT, salaries, temporary employees

Program supervisor	1	17E	12	13,788	--	----	---	-----	13,788
Program Specialist, as needed	--	3.54	10400	36,816	--	----	---	-----	36,816
Instructor, as needed	--	4.10	4160	17,056	--	----	---	-----	17,056
Totals	1	-----	---	67,660	--	----	---	-----	67,660

RESOLUTIONS (Continued)

Title of Position	1977 Appropriations				1976 Appropriation				Increase or Decrease 77 over 76
	Num- ber	Rate or Grade	Hours Days Months	Amount	Num- ber	Rate or Grade	Hours Days Months	Amount	
BUREAU OF RECREATION									
SENIOR CITIZENS PROGRAM									
1976 Code Account No. SCPTF, salaries, temporary employees									
Project Director	1	19G	12	16,387	1	19G	12	15,315	1,072
Recreation Coordinator	1	19E	12	15,073	1	17E	12	12,886	2,187
Information Specialist	1	19E	12	15,073	1	17E	12	12,886	2,187
Senior Citizen center Director, as needed	--	11,400	---	102,600	--	10,402	---	93,618	8,982
Senior Citizens Recreation Leader, as needed	--	10,100	---	60,600	--	9,672	---	87,048	26,488-
Specialized Recreation Leader 2, as needed	--	4.856	6240	30302	--	10,019	---	20,038	10,264
Secretary	1	14	12	9,743	1	14	---	9,106	637
Accountant 2	1	13B	12	10,132	1	13	12	9,872	260
Totals	5	----	---	259,910	5	----	---	260,769	859-
OPEN SCHOOLS PROJECT									
1976 Code Account No. OSPTF, salaries, temporary employees									
Program Supervisor	1	19E	12	15,073	1	17E	12	12,886	2,187
Program Specialist, as needed	--	10,100	---	30,300	--	9,672	---	29,016	1,284
Recreation Instructors, as needed	--	3.64	19909	72,469	--	3.40	15900	54,060	18,409
Clerk-typist 1	1	5F	12	8,603	--	-----	---	-----	8,603
Totals	2	----	---	126,445	1	----	---	95,962	30,483
SPECIAL SUMMER PROJECTS									
1976 Code Account No. PATF, salaries, temporary employees									
Recreation Leaders, as needed	--	3.37	---	-----	--	3.15	---	-----	-----
Totals	--	----	---	-----	--	----	---	-----	-----

RESOLUTIONS (Continued)

Title of Position	1977 Appropriations				1976 Appropriation				Increase or Decrease 77 over 76
	Num- ber	Rate or Grade	Hours Days Months	Amount	Num- ber	Rate or Grade	Hours Days Months	Amount	
FRICK PARK									
1976 Code Account No. FPTF, salaries and wages, regular and temporary employees									
Park Supervisor	1	21F	12	17,094	1	17G	12	14,087	3,007
Foreman	1	13,616	12	13,616	1	12,751	12	12,751	865
Park Naturalists	2	11,400	12	22,800	2	10,402	12	20,804	1,996
Clerk 2	1	6F	12	8,949	1	6F	12	8,364	585
Truck Driver	1	6.059	2080	12,603	—	—	—	—	12,603
Motor Mower Operator	2	4.957	4160	20,622	4	4.572	8234	38,332	17,710-
Laborer	11	4.707	22880	107,697	11	4.322	23056	99,649	8,048
Temporary Laborer	—	3.66	1500	5,490	—	3.66	1500	5,490	—
Junior Gardener	—	2.54	1500	3,810	—	2.54	1500	3,810	—
Skilled Laborer	2	4.957	4160	20,622	2	4.572	4192	19,166	1,456
Tree Pruner	—	—	—	—	—	4.572	—	—	—
*Motor Mower Operator	—	1.96	1000	1,960	—	1.96	1000	1,960	—
Totals	21	—	—	235,263	22	—	—	224,413	10,850

*Laborers when assigned as Motor Mower Operators shall receive \$1.96/day in addition to their wages.

NEIGHBORHOOD FESTIVALS

1976 Code Account No. B-CPTF, salaries, temporary employees

Festival Planner	1	17E	12	13,788	1	17E	12	12,886	902
Information Coordinator	-	-	-	-	1	17B	12	11,331	11,331-
Clerical Aide	-	-	-	-	1	7D	12	8,040	8,040-
Clerical Specialist 1, as needed	1	9C	12	8,949	-	-	-	-	8,949
Totals	2	-	-	22,737	3	-	-	32,257	9,520-

RESOLUTIONS (Continued)

Title of Position	1977 Appropriations				1976 Appropriation				Increase or Decrease 77 over 76
	Num- ber	Rate or Grade	Hours Days Months	Amount	Num- ber	Rate or Grade	Hours Days Months	Amount	
ZOOLOGICAL PARK COMMISSION OF PIT-									
1976 Code Account No. 1850, salaries, regular employees									
Director	1	23,540	12	23,540	1	22,000	12	22,000	1,540
Assistant Director-Aquarium	1	29	12	20,223	1	29	12	18,900	1,323
Assistant Director-Administration	1	28	12	19,260	1	28	12	18,000	1,260
Supervisor of Concessions	1	22A	12	14,435	1	22A	12	13,491	944
Supervisor	2	17G	12	30,146	2	17G	12	28,174	1,972
Foreman	2	13,616	12	27,232	4	12,751	12	51,004	23,772-
Foreman, as needed	-	13,616	12		-	-	-		
(1) Nurse	1	10E	12	10,132	-	-	-		10,132
(2) Truck Driver	-	-	-		1	5.674	2096	11,893	11,893-
Supervisory Clerk	1	13	12	11,235	1	13	12	10,500	735
Account clerk	1	9	12	9,019	1	9	12	8,429	590
Chief Cashier	1	13	12	9,794	1	13	12	9,153	641
(3) Clerk 2	2	6	12	16,580	3	8	12	23,244	6,664-
Education Coordinator	-	-	-		1	13C	12	9,882	9,882-
Education Coordinator, as needed	-	13C	12		-	-	-		
Clerk-typist 2	1	7E	12	8,949	1	8D	12	8,364	585
Secretary	1	14A	12	10,132	-	-	-		10,132
Totals	16	-	-	210,677	19	-	-	233,034	22,357-

- (1) Transferred from C. A. 1851
 (2) Transferred to C. A. 1851
 (3) Former Title: Cashier
 1976 Appropriation - \$235,293

RESOLUTIONS (Continued)

Title of Position	1977 Appropriations				1976 Appropriation				Increase or Decrease 77 over 76
	Num- ber	Rate or Grade	Hours Days Months	Amount	Num- ber	Rate or Grade	Hours Days Months	Amount	
1976 Code Account No. 1851, wages, regular and temporary employees									
(1) Nurse	—	----	—	-----	1	36.71	262	9,619	9,619-
Laborer, as needed	11	4.707	22,880	107,697	15	4.322	31440	135,884	28,187-
Animal Keeper	19	5.037	39520	199,063	19	4.652	39824	185,262	13,801
(2) Truck Driver	1	6.059	2080	12,603	—	—	—	-----	12,603
Engineer	1	6.787	2080	14,117	1	6.402	2096	13,419	698
Zoo Aides, as needed	—	—	—	81,000	—	2.56	41108	105,237	24,237-
		\$2.30 - \$4.75							
		In Steps Of							
		\$.05							
Totals	32	—	—	414,480	36	—	—	449,421	34,941-

(1) Transferred to C. A. 1850

(2) Transferred from C. A. 1850

1976 Appropriation - \$449,421

DEPARTMENT OF CITY DEVELOPMENT

1976 Code Account No. 1900, salaries and wages, regular and temporary employees									
Director	1	25,000	12	25,000	1	25,000	12	25,000	-----
Industrial - commercial									
Marketing Specialist	1	26D	12	19,350	1	14A	12	9,469	9,881
Economic Development Specialist	2	23D	12	34,188	—	29.75	60	1,785	32,403
Clerk Stenographer 2	1	10C	12	9,325	—	-----	—	-----	9,325
Sub-Totals	5	—	—	87,863	2	—	—	36,254	51,609

RESOLUTIONS (Continued)

Title of Position	1977 Appropriations				1976 Appropriation				Increase or Decrease 77 over 76
	Num- ber	Rate or Grade	Hours Days Months	Amount	Num- ber	Rate or Grade	Hours Days Months	Amount	
(1976 Code Account No. 1900, continued)									
Paid by Economic Development Program Fund	-	---	--	87,863	-	---	--	-----	87,863
	5	---	--	-----	2	---	--	36,254	36,254-

1976 Appropriation - \$36,254

DEPARTMENT OF HOUSING

739

1976 Code Account No. 2000, salaries and wages, regular and temporary employees

Director	1	25,000	12	-----	--	---	--	-----	-----
Secretary	1	14A	12	-----	--	---	--	-----	-----
Clerk-stenographer	1	8D	12	-----	--	---	--	-----	-----
Housing Planner, as needed	-	20B	12	-----	--	---	--	-----	-----
Totals	3	---	--	-----	--	---	--	-----	-----

DEPARTMENT OF PUBLIC WORKS

BUREAU OF ENGINEERING

1976 Code Account No. Bond, Salaries, regular and temporary employees

Engineers, as needed	--	29	12	-----	--	29	12	-----	-----
Supervising engineers, as needed	--	20	12	-----	--	20	12	-----	-----
Architects, as needed	--	20	12	-----	--	20	12	-----	-----
Project Engineers, as needed	--	24	12	-----	--	24	12	-----	-----
Construction Foreman, as needed	--	24	12	-----	--	24	12	-----	-----

Title of Position	1977 Appropriations				1976 Appropriation				Increase or Decrease 77 over 76
	Num- ber	Rate or Grade	Hours Days Months	Amount	Num- ber	Rate or Grade	Hours Days Months	Amount	
(1976 Code Account No. Bond, continued)									
Senior Designing Engineer, as needed	--	18	12	-----	--	18	12	-----	-----
Senior Designer, as needed	--	18	12	-----	--	18	12	-----	-----
Designing Engineer, as needed	--	17	12	-----	--	17	12	-----	-----
Construction Engineer, as needed	--	24	12	-----	--	24	12	-----	-----
Senior Designing Draftsman, as needed	--	15	12	-----	--	15	12	-----	-----
Work Supervisor, as needed	--	14	12	-----	--	14	12	-----	-----
Designing Draftsman, as needed	--	14	12	-----	--	14	12	-----	-----
Field Engineer, as needed	--	20	12	-----	--	20	12	-----	-----
Senior Draftsman, as needed	--	14	12	-----	--	14	12	-----	-----
Draftsman, as needed	--	11	12	-----	--	11	12	-----	-----
Survey Party Chief, as needed	--	17	12	-----	--	17	12	-----	-----
Transitman, as needed	--	11	12	-----	--	11	12	-----	-----
Rodman, as needed	--	8	12	-----	--	8	12	-----	-----
Chainman, as needed	--	6	12	-----	--	6	12	-----	-----
Inspector 1, as needed	--	10	12	-----	--	10	12	-----	-----
Inspector 2, as needed	--	15	12	-----	--	15	12	-----	-----
Technical Assistant, Class A, as needed	--	15	12	-----	--	15	12	-----	-----
Technical Assistant, Class B, as needed	--	13	12	-----	--	13	12	-----	-----
Technical Assistant, Class C, as needed	--	11	12	-----	--	11	12	-----	-----
Clerk-stenographer 2, as needed	--	10	12	-----	--	10	12	-----	-----
Clerk-typist 2, as needed	--	7	12	-----	--	8	12	-----	-----
Clerk, as needed	--	6	12	-----	--	6	12	-----	-----
Account clerk, as needed	--	9	12	-----	--	9	12	-----	-----
Draftsman 1, as needed	--	10	12	-----	--	10	12	-----	-----
Draftsman 2, as needed	--	14	12	-----	--	14	12	-----	-----

RESOLUTIONS (Continued)

Title of Position	1977 Appropriations				1976 Appropriation				Increase or Decrease 77 over 76
	Num- ber	Rate or Grade	Hours Days Months	Amount	Num- ber	Rate or Grade	Hours Days Months	Amount	
DEPARTMENT OF PUBLIC WORKS									
BUREAU OF OPERATIONS									
1976 Code Account No. Bond, salaries and wages, regular and temporary employees									
Foreman, as needed	--	13,616	12	-----	--	12,751	12	-----	-----
Chief Engineer, as needed	--	15,374	12	-----	--	14,509	12	-----	-----
Electrician, as needed	--	8,467	--	-----	--	8,082	--	-----	-----
Bricklayer, as needed	--	8,197	--	-----	--	7,812	--	-----	-----
Plumber , as needed	--	7,707	--	-----	--	7,322	--	-----	-----
Iron Worker, as needed	--	7,917	--	-----	--	7,532	--	-----	-----
Plasterer, as needed	--	7,857	--	-----	--	7,472	--	-----	-----
Steamfitter, as needed	--	7,637	--	-----	--	7,252	--	-----	-----
Truck Driver-special operator, as needed	--	6,152	--	-----	--	5,767	--	-----	-----
Truck Driver, as needed	--	6,059	--	-----	--	5,674	--	-----	-----
Truck Driver-patching unit, as needed	--	6,152	--	-----	--	5,767	--	-----	-----
Carpenter, as needed	--	7,667	--	-----	--	7,282	--	-----	-----
Cement finisher, as needed	--	7,697	--	-----	--	7,312	--	-----	-----
Engineer, as needed	--	6,787	--	-----	--	6,402	--	-----	-----
Apprentice Engineer, as needed	--	6,417	--	-----	--	6,032	--	-----	-----
Heavy Equipment Operator, as needed	--	7,307	--	-----	--	6,922	--	-----	-----
Heavy Equipment Operator Apprentice, as needed	--	6,107	--	-----	--	5,722	--	-----	-----
Asphalt Platn-skilled Laborer, as needed	--	4,957	--	-----	--	4,572	--	-----	-----
Asphalt Laborer, as needed	--	4,707	--	-----	--	4,322	--	-----	-----
Skilled Laborer, as needed	--	4,957	--	-----	--	4,572	--	-----	-----
Laborer, as needed	--	4,707	--	-----	--	4,322	--	-----	-----
Backend man-asphalt, as needed	--	5,668	--	-----	--	5,283	--	-----	-----
Asphalt Raker, as needed	--	5,187	--	-----	--	4,802	--	-----	-----

RESOLUTIONS (Continued)

FEDERAL AND STATE FUNDER PROGRAMS

When any present employee of the City shall leave his or her position to accept any position under any Federal or State funded program, such employee shall not, by reason of such acceptance, lose any benefits which have accrued to him and shall, at the termination of the program, be entitled to return to his or her former position. Any employee who shall replace any employee who shall have vacated his position to accept a position in a Federal or State funded program shall agree, by accepting such position, to vacate it at the termination of said program and shall be entitled to return to his or her former position. The above pertains to all positions created pursuant to Federal and State funded programs operated by the City of Pittsburgh.

LIQUID FUELS TAX TRUST FUND

Positions in Code Account No. 1608 and No. 1655 are eligible under the Liquid Fuels Tax Program and shall be payable from Liquid Fuel Tax Trust Fund designated as L. F. T., authorized by Ordinance No. 122, approved April 9, 1964.

COUNTER-CYCLICAL FUND

Position as listed under Code Account No. 1167, No. 1443 and No. 1461 shall be payable at the rate of compensation set forth from Counter-Cyclical Fund designated as LPWEA.

REVENUE SHARING TRUST FUND

Positions as listed in Code Account No. 1443 (Department of Police) and Code Account No. 1461 (Department of Fire) shall be payable at the rate of compensation set forth from Revenue Sharing Trust Fund, designated as R.S.T.F.

The person appointed to the position of

Budget Clerk, as needed, may include regular City employees.

All positions herein designated, not heretofore existing, shall be and the same are hereby created and established at the salaries or wages herein prescribed and the proper City Officers are hereby authorized to fill such positions in the manner prescribed by law.

Department Heads may allow compensating time off or pay at the normal straight time rate to any supervisory employee in return for overtime work. Department Heads may authorized the payment of overtime at the rate of time and one-half (1 ½) for all hours worked in excess of eight (8) hours worked in a work-day for forty (40) hours worked in a work week. Department Heads may authorized the payment of overtime compensation at the rate of double time for all hours worked on the seventh (7th) consecutive day worked in a work week.

Department Heads may authorize overtime and premium compensation as set forth in labor agreements between the City of Pittsburgh and certified employees representatives pursuant to Act No. 195 of 1970 and Act No. 111 of 1968.

Where Department Heads find it necessary to assign an employee temporarily out-of-grade, the Department Head may allow compensation to such employee at the grade to which the employee is assigned.

Where Department Heads find it necessary to assign an employee temporarily to the performance of extra skilled duties, the Department Head may allow compensation to such employees at the rate of the job to which he is assigned or, if no rate is provided for the skill, at the rate of time and one-quarter for extra skill regular work at the rate of time-and-one half for extra skill work deemed heavy by Department standards, by including the time credited hereunder on the appropriate records.

RESOLUTIONS (Continued)

INCREMENT PLAN

PAY GRADE	A	B	C	D	E	F	G	PAY GRADE
1	\$---	\$---	\$---	\$---	\$---	\$---	\$---	1
2	---	---	---	---	---	---	---	2
3	6,571	6,896	7,244	7,484	7,738	8,006	8,293	3
4	6,896	7,244	7,484	7,738	8,006	8,293	8,603	4
5	7,244	7,484	7,738	8,006	8,293	8,603	8,949	5
6	7,484	7,738	8,006	8,293	8,603	8,949	9,325	6
7	7,738	8,006	8,293	8,603	8,949	9,325	9,720	7
8	8,006	8,293	8,603	8,949	9,325	9,720	10,132	8
9	8,293	8,603	8,949	9,325	9,720	10,132	10,574	9
10	8,603	8,949	9,325	9,720	10,132	10,574	11,061	10
11	8,949	9,325	9,720	10,132	10,574	11,061	11,573	11
12	9,325	9,720	10,132	10,574	11,061	11,573	12,124	12
13	9,720	10,132	10,574	11,061	11,573	12,124	12,677	13
14	10,132	10,574	11,061	11,573	12,124	12,677	13,165	14
15	10,574	11,061	11,573	12,124	12,677	13,165	13,788	15
16	11,061	11,573	12,124	12,677	13,165	13,788	14,435	16
17	11,573	12,124	12,677	13,165	13,788	14,435	15,073	17
18	12,124	12,677	13,165	13,788	14,435	15,073	15,714	18
19	12,677	13,165	13,788	14,435	15,073	15,714	16,387	19
20	13,165	13,788	14,435	15,073	15,714	16,387	17,094	20
21	13,788	14,435	15,073	15,714	16,387	17,094	17,832	21
22	14,435	15,073	15,714	16,387	17,094	17,832	18,574	22
23	15,073	15,714	16,387	17,094	17,832	18,574	19,350	23
24	15,714	16,387	17,094	17,832	18,574	19,350	20,172	24
25	16,387	17,094	17,832	18,574	19,350	20,172	20,971	25
26	17,094	17,832	18,574	19,350	20,172	20,971	21,932	26
27	17,832	18,574	19,350	20,172	20,971	21,932	22,859	27
28	18,574	19,350	20,172	20,971	21,932	22,859	23,809	28
29	19,350	20,172	20,971	21,932	22,859	23,809	24,756	29
30	20,172	20,971	21,932	22,859	23,809	24,756	25,724	30
31	20,971	21,932	22,859	23,809	24,756	25,724	26,739	31
32	21,932	22,859	23,809	24,756	25,724	26,739	27,806	32

Section 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Pittsburgh, December 31, 1976

I do hereby certify that the foregoing portion of Resolution, which has been disapproved by the Mayor and returned with his objections to the Council, was passed by a two-third vote of said Council, the 31st day of December, 1976.

I hereby certify that the above is true and correct.

Michael Perry
City Clerk

Enacted in Council December 27, 1976.

Approved December 30, 1976.

Resolution Book 21, Page 44.

RESOLUTIONS (Continued)

No. 1038

RESOLUTION—adopting the 1977 Capital Budget; allocating and setting aside amounts in connection therewith; creating Capital Trust Funds; transferring Bond Funds to said Capital Trust Funds.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The 1977 Capital Budget set forth in Exhibit 1 attached hereto and made part hereof, is hereby adopted and the Projects listed therein are hereby approved.

Section 2. The total amounts indicated opposite the departmental allocations in said Exhibit 1 are hereby allocated and set aside in appropriate Capital Trust Fund Accounts within the Capital Improvement Program Fund to be established by the City Controller for the 1977 Capital Improvements Program.

Section 3. The City Controller is hereby authorized and directed to create Capital Trust Fund Accounts for each of the Projects listed in said Exhibit 1, excluding personnel, interest, materials, repairs, and capital financing costs, said Trust Funds to be designated as indicated on said Exhibit 1.

Section 4. The City Treasurer is hereby authorized to ~~epos~~ deposit the Capital Trust Funds referred to in Section 3 of this Resolution in a bank or banks to be selected by him.

Section 5. The City Controller is hereby authorized and directed to transfer sums from prior year existing Bond and Capital Trust Funds and from the Funds established for the 1977 indebtedness described in Section 9 hereof, to each of the aforesaid Capital Trust Funds in the amount indicated on said Exhibit 1, for Project costs, excluding personnel, interest, materials, repairs and capital financing costs.

Section 6. The City Controller is hereby authorized to deposit in or transfer to the appropriate Capital Trust Fund money received from Grant Contracts with the Federal or State Governments.

Section 7. Any reimbursement received from the Commonwealth of Pennsylvania or the United States of America with respect to projects financed with short-term notes authorized pursuant to Section 9 hereof, shall initially be deposited to the Capital Trust Fund Account for all participating projects and the City Controller is hereby authorized to transfer said reimbursement funds from the Capital Trust Fund to any Sinking Fund established for any short term notes.

Section 8. The Mayor, City Treasurer and City Controller of the City are hereby authorized to institute proceedings for the increase of the indebtedness of the City of Pittsburgh, Allegheny County, Pennsylvania by an amount sufficient to pay the cost of the above-described Projects.

Section 9. Any Resolution or Ordinance or part thereof conflicting with the provisions of his Resolution is hereby repealed so far as the same affects this Resolution.

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RESOLUTIONS (Continued)

CITY OF PITTSBURGH CAPITAL BUDGET TRENDS

Department		CB 1975	CB 1976	CB 1977
Department of Public Works	Total-CB	\$10,602,000	\$21,956,000	\$12,459,000
	New Bonds/Notes	8,572,000	14,070,000	8,800,000
Department of Water	Total-CB	2,910,000	2,885,000	2,745,000
	New Bonds	2,250,000	1,600,000	2,320,000
Department of Parks & Recreation	Total-CB	3,960,000	3,099,000	4,665,000
	New Bonds	590,000	710,000	2,035,000
Department of Lands and Buildings	Total-CB	1,088,000	4,052,000	2,742,000
	New Bonds	1,077,000	1,300,000	1,247,000
Department of Supplies	Total-CB	370,000	610,000	590,000
	New Bonds	370,000	610,000	590,000
Urban Redevelopment Authority	Total-CB	23,295,300	16,980,500	34,694,000
	New Bonds	-	-	400,000
Public Parking Authority	Total-CB	3,960,000	875,000	2,087,000
	New Bonds	-	-	-
Model Cities Agency	Total-CB	1,839,000	-	-
	New Bonds	-	-	-
Other Community Development Block Grant Projects	Total-CB	-	1,594,000	540,000
	New Bonds	-	-	-
TOTAL	Total-CB	\$48,013,300	\$52,052,100	\$60,522,000
	New Bonds/Notices	12,859,000	18,290,000	15,392,000

CB-1

CITY OF PITTSBURGH DEPARTMENT SUMMARY AND SOURCES OF REVENUE

CITY OF PITTSBURGH

Department	1977 Allocation	New Bond Funds Needed	Funds from Other Sources
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RESOLUTIONS (Continued)

- (1) This cost is listed to account for the full Community Development Block Grant Fund.
- (2) These costs are shown but not totaled in Department budgets since they were included in previous Urban Redevelopment Authority budgets.
- (3) \$3,594,000 in short term notes are for initial financing of federal share of projects which will be reimbursed to the City when the projects are completed. These costs are listed above in the Department of Public Works budget under the section "Funds from Other Resources."

RESOLUTIONS (Continued)

Department of Public Works	\$12,459,000	\$5,206,000	\$1,052,000	Federal-Economic Development Administration
	(464,000)		1,052,000	Industrial Development Auth.
			630,000	Liquid Fuel Tax
			3,594,000	Federal
			(464,000)	(1)
				Federal-Urban Redevelopment Authority
Department of Water	2,745,000	2,320,000	425,000	Community Development
Department of Parks & Recreation	4,665,000	2,035,000	2,630,000	Community Development
Department of Lands & Buildings	2,72,000	1,247,000	895,000	Community Development
Department of Supplies	590,000	590,000	-	-
Urban Redevelopment Authority	34,694,000	400,000	4,000,000	Urban Redevelopment Authority Bond
			1,200,000	Excess funds transferred from other close-out projects
			8,464,000	Community Development
			14,173,000	Federal
			3,825,000	State
			1,000,000	Hill District Recovery Program
			500,000	Land Donation
			100,000	Urban Redevelopment Authority
(1) These costs are shown but not totaled in Department budgets sinne they were included in previous Urban Redevelopment budgets.				
Public Parking Authority	\$ 2,087,000		\$ 351,000	Authority Bond Fund
			275,000	Merchant Participation
			30,000	Community Development
			1,431,000	Bank Loan
Other Community Development	540,000		540,000	(1) Community Development
Block Grant Projects				
City Council				
Unspecified Local Options			\$1,080,000	Community Development
TOTAL	\$60,522,000	\$11,798,000	\$48,724,000	
	(464,000)		(464,000)	(2)
Short Term Notes		3,594,000		
Total Bonds and Notes		(15,392,000		

RESOLUTIONS (Continued)

Project	1977 Allocations	New Bonds Funds Required	Funds From Other Sources
Streets - Reconstruction, "A" Program			
1 Arlington Ave., Carson to Warrington; construction, first of two phases	\$ 2,000,000	\$ 600,000	\$ 1,400,000 (F) (1)
2 Concrete Street Reconstruction	100,000	100,000	
3 Wiklines La., Spring Garden to Cowley	144,000		144,000 (CD)
4 Brookline Blvd., Breining to Witt (2)	330,000	99,000 (2)	231,000 (f) (1) (2)
5 Damas, Homer to Rhine North of Buente	181,000		181,000 (CD)
6 Benton Ave., Brighton to California; plans and specifications	35,000	10,000	25,000 (F) (1)
7 Wenzel Ave., Broadway to Banksville plans to specifications	50,000	15,000	35,000 (f) (1)
8 10th St., Liberty to Ft. Duquesne; plans and specifications% (2)	35,000	11,000 (2)	24,000 (f) (1) (2)
9 Chessland St., grading, paving, curbing	250,000	250,000	
10 Sycamore% Williams, Des. Plans & specs.	200,000	200,000	

(1) This will be the federal reimbursement when the project is completed. Short term notes for this amount will be used to fund the project.

(2) This project is included in the City's application for federal Public Works funding and if approved the amount of New Bond Funds Required will be excluded from the capital improvement bond sale and the federal share will be excluded from the short term note sale.

%Street improvement for developmental purposes

(F) - Federal (CD) - Community Development

RESOLUTIONS (Continued)

Streets - Reconstruction, "A" Program (Cont'd).

11	Penn Ave., 9th to 11th; plans and specifications%	50,000	\$ 15,000	\$ 35,000 (F) (1)
12	Liberty Ave., Grant to 27th; preliminary design	15,000	5,000	10,000 (F) (1)
13	Boundary St., Saline to Fifth; preliminary study	20,000	6,000	14,000 (F) (1)
	Total	\$ 3,410,000	\$ 1,311,000	\$ 2,099,000

Streets - Resurfacing, "C" Program

14	Streets, city-wide	\$ 2,570,000	\$ 2,170,000	\$ 400,000 (CD)
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Bridges

15	Inspection Program	\$ 50,000	\$ 50,000	
16	Greenfield over Parkway, rehabilitation	2,100,000 (2)		\$ 1,470,000 (F) (1) 630,000 (LFT)
	Total	\$ 2,150,000	\$ 50,000	\$ 2,100,000

(1) This will be the federal reimbursement when the project is completed. Short term notes for this amount will be used to fund the project.

(2) P. U. C. to decide amount to be shared by others and reimbursed to City

%Street improvement for developmental purposes

(f) - Federal (LFT - Liquid Fuel Tax

(CD) - Community Develop.

Streets - Safety/Capacity Improvements

17	Liberty Ave., EPA Traffic Control Strategies	\$ 500,000	\$ 150,0	\$ 350,000 (F) (1)
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Streets - Traffic Signals

18	Upgrade existing and install at new intersections	\$ 25,000	\$ 25,000	
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Site Improvements

Commercial and Urban Renewal Areas

19	Aspinwall Site Development (2)	\$ 2,104,000		\$ 1,052,000 (F-EDA) (2) 1,052,000 (IDA) (2)
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RESOLUTIONS (Continued)

Title Location Description	1977 Allocations	New Bond Fund Required	Funds From Other Sources
20 Homewood North, sidewalks, curbs, sewers, and street resurfacing	(464,000) (3)		(464,000) (3) (F-URA)
Total	\$ 2,104,000 (464,000) (3)		\$ 2,104,000 (464,000) (3)

(1) This will be the federal reimbursement when the project is completed. Short term notes for this amount will be used to fund the project.

(2) Part of this project is included in the City's application for federal Public Works funding and if approved \$790,000 under "Funds from Other Sources" will be excluded from the application for F-EDA and IDA funding.

(3) This cost is shown but not totaled in the Department of Public Works Budget since it has been included in previous budgets of the Urban Redevelopment Authority.

(F) - Federal

(EDA - Economic Development Administration

(DA) - Industrial Development Authority

(URA) - Urban Redevelopment Authority

Sewers

21 Catch Basins	\$ 50,000	\$ 50,000	
22 Saw Mill Run, sanitary sewer, Phase 2, Plank St. to Parkway West	450,000	450,000	
23 Thompson Run Drainage Study, 31st Ward	20,000	20,000	
Total	\$ 520,000	\$ 520,000	

Walls, Steps and Sidewalks

24 Sidewalk Construction, various locations with heavy pedestrian traffic and/or for safety considerations	\$ 200,000		\$ 200,000 (CD)
25 Capital Construction Division, walls, steps, and other projects including S.21st St.	\$ 275,000	\$ 275,000	
Total	\$ 475,000	\$ 275,000	\$ 200,000

(CD) - Community Development

RESOLUTIONS (Continued)

Title Location Description	1977 Allocations	New Bond Funds Required	Funds From Other Resources
Street Lighting			
26 Miscellaneous streets throughout the City	\$ 40,000	\$ 40,000	
27 Golden Triangle; replacement of defective light poles	40,000	40,000	
Total	\$ 80,000	\$ 80,000	
28 Police and Fire Alarm System, install new systems, additional funds for first of three phases	\$ 25,000	\$ 25,000	
29 City Personnel; Engineering and Inspection	\$ 600,000	\$ 600,000	
Total - Department of Public Works	\$ 12,459,000 (464,000) (1)	\$ 5,206,000	\$ 7,253,000 (464,000) (1)
(1) The cost is shown but not totaled in the Department of Public Workd budget since it was included in budgets of the Urban Redevelopment Authority.			

WATER

<u>Reservoir Protection Covers</u>	\$ 150,000	\$ 150,000	
1 Brashear	\$ 250,000	\$ 250,000	
<u>Clean, Repair, Cement Line Water Lines</u>			
2 50'' Boundary St., Phase One, Fifth Avenue to vicinity of Parkway East	\$ 350,000	\$ 350,000 (1)	
3 48''Rising Main, Brilliant Pump Station to Highland Reservoir No. 2 (1)	\$ 600,000	\$ 600,000	
Total			
<u>Relay Water Lines</u>			
4 Replacement of undersized 4'' lines serving hydrants	\$ 750,000	\$ 325,000	\$ 425,000 (CD)
<u>DPW and Penn DOT Work</u>			
5 Water line work related to public works A, B, Safety/Capacity and Penn DOT street rehabilitation projects	\$ 490,000	\$ 490,000	

RESOLUTIONS (Continued)

Project	Title Location Description	1977 Allocations WATER	New Bonds Funds Required	FundsFrom Other Sources
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(1) - This project is included in the City's application for federal Public Works funding and if approved the amount of New Bond Funds Required will be excluded from the capital improvement bond sale

(CD) - Community Development

New Supplies

Water Meters, including remote readers

6 Residential		\$ 240,000	\$ 240,000	
7 Commercial		85,000	85,000	
8 Pendule chains and sprockets for Water Filtration Plant		150,000	150,000	
9 Advance purchase of valves, hydrants, pipe risers, and other appurtenances		100,000	100,000	
Total		\$ 575,000	\$ 575,000	

Pump Stations

10 Howard St. Pump Station, replace valves and pipe, repair concrete piers (1)	\$ 150,000	\$ 150,000 (1)	
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Other Projects

11 Building/structures, emergencies	\$ 30,000	\$ 30,000	
Total - Department of Water	\$ 2,745,000	\$ 2,320,000	\$ 425,000

(1) - This project is included in the City's application for federal Public Works funding and if approved the amount of New Bond Funds Required will be excluded from the capital improvement bond sale.

PARKS AND RECREATION

City-Wide Facility

1 Highland Park Zoo, implementation of Master Plan	\$ 500,000	\$ 500,000	
2 Riverview Park improvements	50,000	50,000	
3 Phipps Conservatory rehabilitation	75,000	75,000	

RESOLUTIONS (Continued)

Project	Title Location Description	1977 Allocations	New Bond Funds Required	Funds From Other Sources
4	Farmer's Market, structure design	40,000	40,000	
5	North Side Ice Skating Rink, design	100,000		\$ 100,000 (CD)
	Total	\$ 765,000	\$ 665,000	\$ 100,000
<u>Community Facilities</u>				
6	Arlington, St. Clair and Magee Recreation Centers, construction	\$ 800,000		\$ 800,000 (CD)
7	Arlington/Magee Recreation Centers Const.	400,000	400,000	
8	Senior Citizen's Centers, leases	40,000		40,000 (CD)
9	Tennis Courts: new courts, practice walls, and miscellaneous resurfacing in various sections of the City	200,000	200,000	
10	Swimming Pool Program: reconstruction of Cowley and Paulson; construction of Brookline; design work for Burgwin, Kennard, Garfield, and Westwood (CD) Community Dev.	970,000		970,000 (CD)
11	South Side Park, landscaping and parking	\$ 30,000	\$ 30,000	
12	Rehabilitation of Recreation Centers, Bloomfield and/or Warrington	300,000		\$ 300,000 (CD)
	Total	\$ 2,740,000	\$ 630,000	\$ 2,110,000
<u>Neighborhood Facilities</u>				
13	Rehabilitate ballfields, including Dunbar	\$ 100,000	\$ 100,000	
14	Arlington Heights ballfield, rehabilitate	20,000		20,000 (CD)
15	New Homestead, lease and grade ballfield	40,000	40,000	
16	Lighting; relighting of Grandview Ave., and lighting Blair Parklet	75,000	75,000	
17	Recreation facility near Broadhead-Fording Public Housing Community	200,000		200,000 (CD)
18	Skookum Ballfield, rehabilitation	\$ 120,000	\$ 120,000	
19	Oakwood Playground, land acquisition	10,000	10,000	

(CD) - Community Development

RESOLUTION (Continued)

Project	Title Location Description	1977 Allocations	New Bond Funds Required	Funds From Other Sources
20	Construct new and rehabilitate existing parks and playgrounds, including Townsend, Shaler, Marmaduke, David, Esplen and Minton	225,000	225,000	
	Total	\$ 790,000	\$ 570,000	\$ 220,000
<u>Support Program</u>				
21	Street Tree Planting Program	\$ 260,000	\$ 60,000	\$ 200,000 (CD)
22	Landscaping and parking for various projects	35,000	35,000	
23	Park Shelters, new construction and rehabilitation, McKinley and/or Schenley Parks	75,000	75,000	
	Total	\$ 370,000	\$ 170,000	\$ 200,000
	Total - Department of Parks and Recreation	\$ 4,665,000	\$ 2,035,000	\$ 2,630,000

LANDS AND BUILDINGS

Fire Department

1	Fire Station rehabilitation, ten stations	225,000		\$ 225,000 (CD)
2	Engine 42 (East North Side), new fire station, additional funds for street work and relocation costs	335,000	\$ 335,000	
3	Engin 22 (Arlington), designed work and land acquisition for new station	55,000	55,000	
	Total	\$ 615,000	\$ 390,000	\$ 225,000

Police Department

4	Station 8 (Mt. Washington), relocation tp West End, additional funds	\$ 50,000	\$ 50,000	
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Carnegie Library

5	Central Branch, unify technical processing and centralize maintenance services	\$ 42,000	\$ 42,000	
6	Miscellaneous Renovation	30,000	30,000	
	Total	\$ 72,000	\$ 72,000	

(CD) - Community Development

RESOLUTIONS (Continued)

Project	Title 'Location Description	1977 Allocations	New Bond Funds Required	Funds From Other Sources
<u>Public Buildings</u>				
7	City-County Building, furnishing for 3rd flr.	\$ 125,000	\$ 125,000	
8	City-County Building, renovation for 4th flr.	220,000	220,000	
9	Renovation of various public buildings and preparation of renovation schedule	40,000	40,000	
	Total	\$ 385,000	\$ 385,000	
<u>Bureau of Building Inspection</u>				
10	Demolition of Condemned Buildings	\$ 750,000	350,000	\$ 400,000 (CD)
11	Inspection related to Home Repair Loan Program	190,000		190,000 (CD)
12	Inspection in sound neighborhoods	60,000		60,000 (CD)
13	Screening of vacant buildings, pilot project	20,000		20,000 (CD)
	Total,	\$ 1,020,000	\$ 350,000	\$ 670,000
	Total - Department of Lands and Buildings	\$ 2,142,000	\$ 1,247,000	\$ 895,000
	(CD) - Community Development			

SUPPLIES

<u>Equipment</u>				
1	Fire Department, two (2) pumpers and one (1) ladder truck	\$ 240,000	\$ 240,000	
2	Miscellaneous equipment for City Departments	300,000	300,000	
3	Neighborhood trash collections bins	50,000	50,000	
	Total - Department of Supplies	\$ 590,000	\$ 590,000	

URBAN REDEVELOPMENT AUTHORITY

<u>Residential Renewal</u>				
	Homewood North, closeout*	\$ 3,488,000		\$ 3,488,000 (F)
1	Local Public Agency Rehabilitation	530,000		530,000 (CD)

RESOLUTIONS (Continued)

Project	Title Location Description	1977 Allocations	New Bond Funds Required	Funds From Other Sources
	Residential Land Reserve Fund	1,200,000		1,200,000 (ECF)
	Acquisition for South Side Park	225,000		225,000 (State Project 500)
	Manchester, Continuing Conservation Program*	4,682,000		4,682,000 (F)
2	Home Repair Loan Program	6,544,000	\$ 400,000	6,144,000 (CD)
3	Home Insulation Matching Grants	150,000		150,000 (CD)
4	Small Landlord Repair Loan Program	400,000		400,000 (CD)
5	Capital Improvements in Support of Housing	100,000		100,000 (CD)
6	Emergency Home Repair Fund	350,000		350,000 (CD)
7	NDP Administration	250,000		250,000 (CD)
8	NDP Property Management	330,000		330,000 (CD)
	Housing seed money; to sponsor in developing federally assisted low and moderate income rental housing	600,000		600,000 (S)
<p>*This represents cash flow. See Department of Public Works - Site Improvements for projects to be done. (F) - Federal (CD) - Community Development (ECF) - Excess funds transferred from other closed out projects (S) - State</p>				
	Crawford-Roberts Renewal Area	\$ 4,500,000		\$ 3,000,000 (S) 1,000,000 (HDRP) 500,000 (Land Donation)
	Neighborhood Development Program	3,800,000		3,800,000 (F) (1)
	Total	\$27,149,000	\$ 400,000	\$26,749,000
<u>Commercial Renewal</u>				
	East Liberty Commercial Development, closeout	\$ 1,640,000		\$ 1,640,000 (F)
9	Lower Hill note interest	40,000		40,000 (CD)
10	Lower Hill and other projects, URA note retirement	1,115,000		563,000 (F) (2) 552,000 (CD)

RESOLUTIONS (Continued)

Project	Title Location Description	1977 Allocations	New Bond Funds Required	Funds From Other Sources
	(1) - This includes transfer from other projects as follows: Garfield \$300,000; Woods Run \$1,740,000; East Liberty \$46,000; Chateau St. WEst \$160,000			
	(2) - Transfer from East Liberty Closeout			
	(s) - State			
	(HDRP(- Hill District Recovery Program			
	(F) - Federal			
	(CD) - Community Development			
11	Small Business Rehabilitation Revolving Loan and Capital Improvement Fund (Old Neighborhoods)	\$ 10,000		\$ 10,000(CD)
	North Shore Development Study	100,000		100,000(URA)
	Total	\$ 2,905,000		\$ 2,905,000
	<u>Industrial Renewal</u>			
12	Industrial Land Reserve Fund	\$ 10,000		\$ 10,000(CD)
	Herr's Island, property acquisition	4,000,000		4,000,000 (URA-Bond)
13	Rehabilitation of Party Walls and Vacant Lots	150,000		150,000 (CD)
	Total	\$ 4,160,000		\$ 4,160,000
	Total - Urban Redevelopment Authority	\$ 34,214,000	\$ 4,000,000	\$ 33,814,000
	(CD) - Community Development			
	(URA) - Urban Redevelopment Authority.			

PUBLIC PARKING AUTHORITY

Commercial Districts

1	East Liberty, URA Parcel B-2, new lot, design fund	\$ 30,000	\$ 30,000(CD)
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Neighborhood Districts

	Shadyside, new 26 space lot	\$ 181,000	\$ 50,000(MP) 1,300,000(BL)
	Shadyside, new 132 space garage	1,500,000	200,000(MP) 1,300,000(BL)
	Carrick, Sankey and Churchview, new 85 space lot	376,000	25,000(MP) 351,000(ABF) (1
	total	\$ 2,057,000	\$ 2,057,000

RESOLUTIONS (Continued)

PROJECT	Title Location Description	1977 Allocations	New Bond Funds Required	Funds From Other Sources
	Total - Public Parking Authority	\$ 2,087,000		\$ 2,087,000

(1) Bonds to be guaranteed by City of Pittsburgh
 (URA) - Urban Redevelopment Authority
 (CD) - Community Development
 (MP) - Merchant Participation
 (BL) - Bank Loan
 (ABF) - Authority Bond Funds

COMMUNITY DEVELOPMENT BLOCK GRANT

DEPARTMENT OF CITY PLANNING

Community Development Block Grant Projects

Projects

Not Listed Elsewhere (1)

1	Reduced Bus Loop	\$ 270,000	\$ 270,000 (CD)
2	Housing Counseling Services	80,000	80,000 (CD)
3	Neighborhood Lot Beautification	20,000	20,000 (CD)
4	Community Development Program Administration	170,000	170,000 (CD)
	Total	\$ 540,000	\$ 540,000

CC-77 City Council

1	Unspecified Local Option	\$ 1,080,000	1,080,000
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(1) - These non-capital projects are listed to account
 for the full Community Development Block Grant
 Funds
 (CD) - Community Development

FINANCING THE 1977 CAPITAL BUDGET

TABLE I

BOND AND NOTE SALE IMPACT ON 1978 CITY OPERATING BUDGET	Principal	Interest	Total
Projected requirements January 1, 1978	\$ 8,644,010	\$ 5,437,746	\$14,081,756

prior to bond and note sales

\$11,800,000, General Public Improvement Bonds,
 Series A of 1977, to finance 1977
 Capital Budget (at estimated rate of 6.25 percent)

737,500 737,500

RESOLUTIONS (Continued)

\$3,600,000 three year note to finance 1976 capital Budget (estimated rate 4.50 percent)	1,200,000	162,000	1,362,000
TOTAL	\$ 9,844,010	\$6,337,246	\$16,181,256

SUMMARY OF IMPACT ON 1977 OPERATING BUDGET

Year	Debt Service Appropriation	Sinking Fund Reserves	Net Debt Service Appropriation
1977 (actual)	\$13,290,390	\$ 800,000	\$12,490,390
1978 (estimated)	16,181,256		16,181,256
Increase	\$ 2,890,862		\$ 3,690,866
Decrease		\$ 800,000	

TABLE II

CITY OF PITTSBURGH NET DEBT AND REMAINING DEBT INCURRING MARGIN IN ACCORDANCE WITH ACT NO. 185, APPROVED JULY, 1972 "LOCAL GOVERNMENT UNIT DEBT ACT" PREPARED AS OF SEPTEMBER 30, 1976

GROSS DEBT:			
Principal Amount of Bonds and Ntes	ELECTORIAL DEBT	NONELECTORAL DEBT	LEASE RENTAL DEBT
Issued and Outstanding . . .	\$19,248,000.00	\$102,177,300.00	\$94,940,500.00
Bonds Authorized and Unsold	-0-	-0-	-0-
TOTAL GROSS DEBT . . .	\$19,248,000.00	\$102,177,300.00	\$94,940,500.00
ITEMS DEDUCTIBLE FROM GROSS DEBT:			
	NONELECTORAL DEBT		LEASE RENTAL DEBT
Cash and Legal Investments held in Sinking Fund for Payment of Bonds and Notes	\$ 3,368,595.38		-0-
Cash in Bond Fund Applicable to Debt	15,202,386.22		-0-
Amount Due from 1976 Appropriations	-0-		341,971.85
Public Improvement Assessments Receivable	695,054.81		-0-
Delinquent Real Estate Taxes from the Years 1961 to 1972 inclusive	2,164,762.15		-0-
Delinquent Water Rents for the Years 1961 to 1972 inclusive	35,818.42		-0-
Self Liquidating and Subsidized Debt	-0-		2,000,000.00
TOTAL DEDUCTIONS	\$ 21,466,616.98		\$ 2,341,971.85
GROSS DEBT LESS DEDUCTIONS:	80,710,683.02		92,598,528.15
ADD: CURRENT YEAR'S			
INTEREST ON DEBT:	731,143.37		-0-
NET DEBT:	81,441,826.39		92,598,528.15

ALLOCATION OF TOTAL NET DEBT

Electoral Debt:	\$ 19,248,000.00
Net Nonelectoral Debt:	\$ 81,441,826.39
Net Lease Rental Debt:	
Net Nonelectoral and Lease Rental Debt:	\$174,040,354.54

RESOLUTIONS (Continued)

DEBT INCURRING MARGIN			
	1973	1974	1975
Total Net Revenues of City.....	\$119,517,802.0	\$111,741,533.00	\$12,559,399.00
Borrowing Base (arithmetic average of total net revenues for said three full fiscal years			\$119,606,245.00
	Net Nonelectoral Debt (Borrowing Base x 250%	Net Nonelectoral and Lease Rental Debt (Borrowing Base x 300%)	
Debt Limitations	\$299,015,612.50	\$358,818,735.00	
Less Existing Net Debt	81,441,826.39	174,040,354.54	
REMAINING DEBT INCURRING MARGIN.....	\$217,573,786.11	\$184,778,380.14	

CITY OF PITTSBURGH COMPARISON OF AMOUNTS EXPENDED FOR DEBT SERVICE*

TABLE III

YEAR	AMOUNT FOR DEBT SERVICE	TOTAL BUDGET EXPENDITURES	PERCENTAGE DEBT SERVICE OF TOTAL EXPENDITURES
1930	\$ 6,180,652	\$ 27,539,213	22.44
1940	5,952,838	24,028,970	24.35
1950	6,104,499	33,736,876	18.09
1960	6,061,618	54,164,335	11.19
1961	6,177,463	56,826,946	10.87
1962	6,410,970	58,942,493	10.87
1963	6,725,253	58,747,681	11.44
1964	6,787,077	61,190,766	11.09
1965	7,069,068	65,254,218	10.83
1966	7,712,348	67,205,894	11.50
1967	8,448,255	71,522,880	11.80
1968	9,610,833	79,966,043	12.01
1969	9,522,673	90,508,944	10.52
1970	11,249,796	93,982,919	11.97
1971	11,362,223	96,589,807	11.76
1972	12,325,786	200,882,295	12.22
1973	11,673,815	207,984,760	10.81
1974	9,748,207	102,557,479	9.50
1975	11,949,644	106,951,724	11.17

*Includes principal and interest on outstanding debt

RESOLUTIONS (Continued)

APPENDIX A

1977 CAPITAL BUDGET

PROJECTS WHICH MAY BE FUNDED FROM FEDERAL PUBLIC WORKS FUNDS

It is anticipated that some of the projects listed below will receive monies in the near future under an application recently made to the Federal Government. Since it is not known at present which of the projects below would receive funds, all of them are listed. Five projects marked with an asterick (*) are also

included in the 1977 Capital Budget. If they receive funding, their amounts will be deleted from the Capital Budget and no bonds will be sold for them, or funds from other sources will not be applied for. The projects by department, are:

PROJECT TITLE, LOCATION AND DESCRIPTION	Cost
DEPARTMENT OF PUBLIC WORKS	
STREETS	
RECONSTRUCTION, "A" PROGRAM	
A. Second Ave., Ross to 10th St. Bridge	\$ 540,000
B. Brookline Blvd., W. Liberty to Pioneer and Edgebrook to Witt*	3,100,000
C. Tioga St., N. Lexington to Oakwood	265,000
D. Interboro Ave., Mifflin Rd. to West Run Rd.	390,000
E. Troy Hill Rd., Peralta to Lowrie	3,100,000
F. Frankstown Rd., Bennett to Dornbush	2,100,000
G. Fifth Ave., S. Highland to Penn	1,300,000
H. Serpentine Drive and Underpass of Hill Road, Highland Park Zoo	700,000
REHABILITATION "B" PROGRAM	
I. Friendship Ave., Edmond to Gross	
J. Warrington Ave., Saw Mill Run Blvd. t Boggston	
K. Tenth St., Penn to Ft. Duquesne*	
L. Various roads within the City Parks	
"B" Program - Total	\$ 2,600,000

RESOLUTIONS (Continued)

BRIDGE

M. Murray Ave., new bridge	\$ 1,650,000
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STREETS

SAFETY/CAPACITY IMPROVEMENTS

N. Fifth Ave., Bellefield to Penn, New signals	\$ 800,000
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SANITARY SEWERS

O. Riverview Park, 2000 feet of new 8" line	\$ 265,000
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P. Yankee-Mifflin Rd., 31st Ward 1,500 feet of new 8" line	220,000
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SITE IMPROVEMENTS

Q. Aspinwall Site Improvements for Commercial and Industrial Development; site demolition and clean-up, also installation of water line*	\$ 790,000
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APPENDIX A

Project Title, Location and Description	Cost
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DEPARTMENT OF WATER

CLEAN, REPAIR AND CEMENT LINE WATER LINES

R. 30" and 36" Mains, Carson St. to Mission Pump Station	\$ 315,000
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S. 48" Main, Brilliant to Highland Reservoir No. 2%	520,000
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T. 48" Main, Allegheny River Crossing, 26th St.	365,000
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OTHER PROJECTS

U. Replacement of undersized 4" lines throughout the City	2,100,000
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V. Howard St. Pump Station, replace valves, pipe and repair building structure%	190,000
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RESOLUTIONS (Continued)

W. McNaugher Reservoir; cleaning, sealing and structural repairs	215,000
X. Water Filtration Plant Sedimentation Basins; cleaning, structural repairs, replacement of valves	365,000
Y. Valves, replacement at various locations throughout the City	1,100,000
Z. Fire Hydrants, replacement at various locations throughout the City	1,050,000

DEPARTMENT OF PARKS AND RECREATION

AA. Phipps Conservatory, new steamline	\$ 1,000,000
BB. Phipps Conservatory, replace heating, ventilation and electrical systems	1,300,000
CC. Kingsley House Community Center, rehabilitation	\$ 700,000
DD. Henry Mellon King Estate in Highland Park, exterior rehabilitation	100,000

PUBLIC PARKING AUTHORITY

EE. Sample St. in Oakland, new 450 space garage	2,300,000
Total	\$ 29,440,000

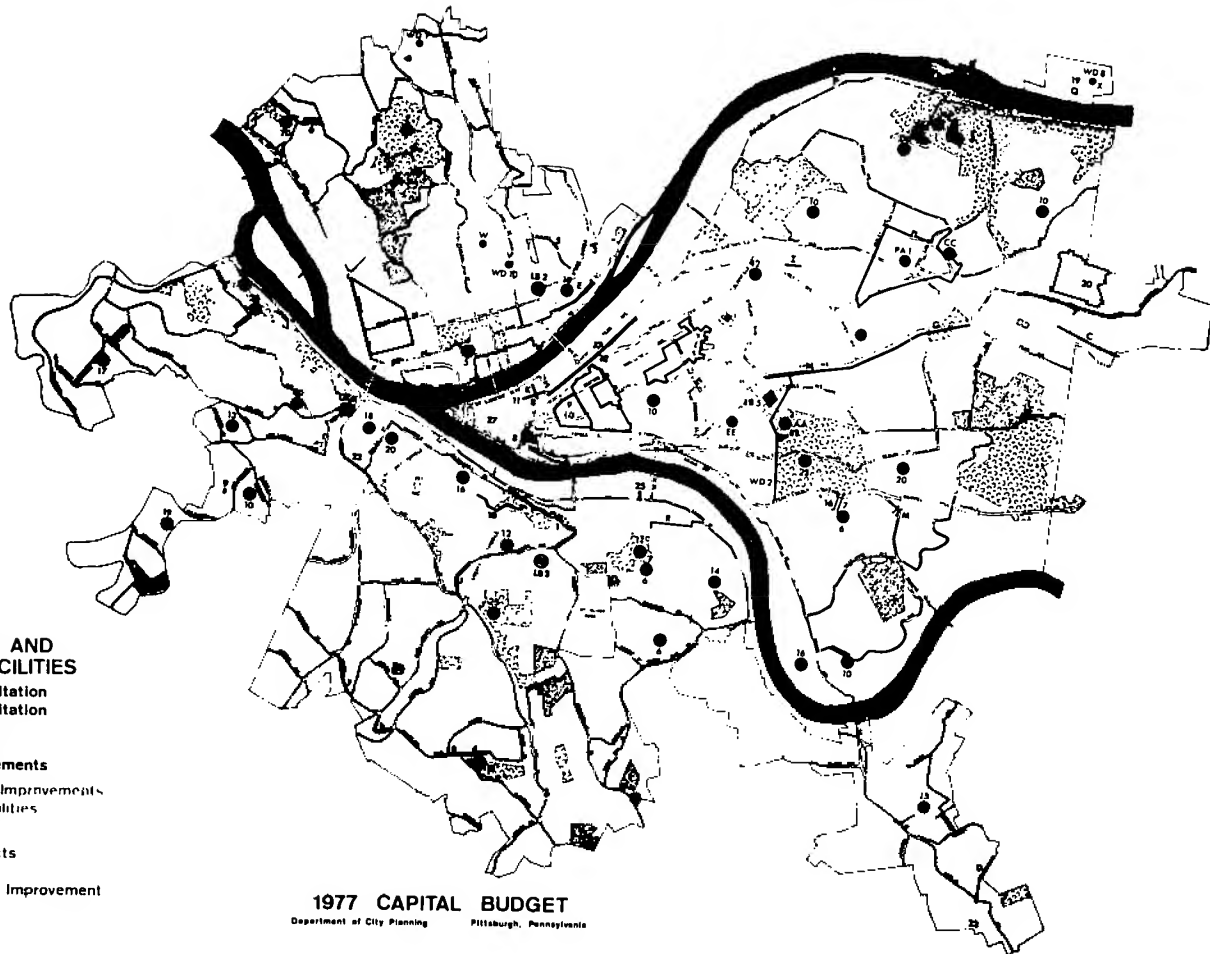
Enacted in Council December 27, 1976.

Approved December 31, 1976.

Resolution Book 21, Page 46.

PUBLIC WORKS AND COMMUNITY FACILITIES

- Street Rehabilitation
- == Bridge Rehabilitation
- ⊗ Police Station
- ⊙ Fire Stations
- Sewer Improvements
- Water System Improvements
- Recreation Facilities
- Parking
- Renewal Projects
- ◆ Library
- ▲ Public Building Improvement



1977 CAPITAL BUDGET

Department of City Planning

Pittsburgh, Pennsylvania

RESOLUTIONS (Continued)

No. 1039

THAT the Collective Bargaining Agreement between the City of Pittsburgh and the Service Employees International Union Local 192-B is hereby approved and confirmed.

Read and finally passed December 27, 1976.

Approved December 31, 1976.

Resolution Book 21, Page 48.

No. 1040

PROVIDING for a Supplemental Agreement with the Urban League of Pittsburgh, Inc. for housing counseling and housing information services, extending the term of the Agreement through May 31, 1977 and increasing the amount provided therefore to \$134,584.00

WHEREAS, the City of Pittsburgh entered into an Agreement, dated May 18, 1976 with Urban League of Pittsburgh, Inc. pursuant to Ordinance No. 833 of 1975, as amended by Resolution 586 of 1976, under the terms of which, the Urban League provides city-wide housing counseling and housing information services to the City; and

WHEREAS, the parties desire to supplement and amend said Agreement by extending the term of the Agreement through May 31, 1977 and increasing the amount provided therefor:

NOW THEREFORE,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor and the Coordinator of the Community Development Block Grant Program, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Supplemental Agreement, in form approved by the City Solicitor, with the Urban League of Pittsburgh, Inc., amending and supplementing the Agreement dated May 18, 1976, be extending the term of said Agreement through May 31, 1977 and increasing the amount

provided therefor from \$68,254.00 to a sum not to exceed \$134,584.00 chargeable to and payable from the following accounts:

1975

Community Development Block Grant Program Trust Fund,	\$ 68,254.00
Unspecified Local Option	

1976

Community Development Block Grant Program Trust Fund,	\$ 66,330.00
Unspecified Local Option	

\$134,584.00

Enacted in Council December 27, 1976.

Approved December 31, 1976.

Resolution Book 21, Page 49.

No. 1041

PROVIDING FOR A FIFTH SUPPLEMENTAL AGREEMENT WITH NEIGHBORHOOD HOUSING SERVICES, INC. FOR THE MODEL CITIES PROGRAM HOUSING REHABILITATION PROJECT BY INCREASING THE AMOUNT PROVIDED THEREFOR TO \$2,373,000, and BY EXTENDING THE TERM OF THE AGREEMENT THROUGH JUNE 30, 1977.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor and the Executive Director, or other duly designated representative, of the Pittsburgh Model Cities Program are hereby authorized to enter into a Fifth Supplemental Agreement, in a form approved by the City Solicitor, with Neighborhood Housing Services, Inc. for the operation of the Housing Rehabilitation Project, increasing the amount provided for under the terms of said Agreement from a sum not to exceed \$2,123,000 to a sum not to exceed \$2,373,000, chargeable to and payable from the Pittsburgh Model Cities Program Trust Fund, and extending the term of said Agreement through June 30, 1977.

Enacted in Council December 27, 1976.

Approved December 31, 1976.

Resolution Book 21, Page 51.

RESOLUTIONS (Continued)

No. 1042

Providing for the authorization of Consultant Agreement with Alan M. Voorhees and Associates, Inc. to conduct a Traffic Study of the Pittsburgh Central Business District.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor and the Director of the Department of Public Works and the Director of the Department of City Planning, are hereby Authorized to enter into a Consultant Agreement in a form approved by the City Solicitor with Alan M. Voorhees and Associates, Inc. to conduct a Traffic study of the City of Pittsburgh's Central Business District. The cost of the agreement is not to exceed One Hundred Twelve Thousand Two Hundred and Fifty (\$112,250.00) Dollard. Payment by the City is from the Central Business District (CBD) Traffic Study Trust Fund.

Enacted in Council December 27, 1976.

Approved December 31, 1976.

Resolution Book 21, Page 52.

No. 1043

PROVIDING for an Agreement or Agreements with a professional Real Estate Appraiser or Appraisers for real estate appraisal services in connection with the purchase or sale of real property by the City for the calendar year of 1977, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with a professional Real Estate Appraiser or Appraisers for real estate appraisal services in connection with the pur-

chase or sale of real property by the City, for the calendar year of 1977. Said Agreement or Agreements shall be in form approved by the City Solicitor and shall contain such terms and conditions as he may require. The total aggregate fees payable to said Appraiser or Appraisers shall not exceed \$25,000.00, chargeable to and payable from Code Account 1361 - Miscellaneous Services, Department of Lands and Buildings.

Enacted in Council December 27, 1976.

Approved December 31, 1976.

Resolution Book 21, Page 53.

No. 1044

Providing for the Authorization of Grant Contracts to conduct a traffic study of the Pittsburgh Central Business District; creating a Special Trust Fund in Connection with the project; and providing for the deposit of the funds in a bank account.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor and the Director of the Department of Public Works, and the Director of the Department of City Planning, are hereby authorized to enter into Grant Agreements with the Southwestern Pennsylvania Regional Planning Commission and with the Pennsylvania Department of Transportation for Grants to conduct a Traffic Study of the City of Pittsburgh's Central Business District.

Section 2. The City Controller is hereby authorized to create a Special Trust Account for the City of Pittsburgh's Central Business District Traffic Study, said Trust Account shall be designated "CBD Traffic Study Trust Fund" into which account there shall be deposited any and all Grant Funds, together with such local funds as may be required.

Section 3. The City Treasurer is hereby authorized to deposit all funds, referred to in

RESOLUTIONS (Continued)

this Resolution, into a special trust fund bank account.

Enacted in Council December 27, 1976.

Approved December 31, 1976.

Resolution Book 21, Page 54.

No. 1045

Amending Resolution No. 474, approved July 2, 1976, entitled "Authorizing the Urban Redevelopment Authority of Pittsburgh to act as the agent of the City of Pittsburgh in matters of property acquisition and relocation required for street Rights of Way which are federally assisted.

WHEREAS, the City of Pittsburgh will be engaged in the widening and installation of street rights of way in the City of Pittsburgh; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has had extensive experience in acquiring real property and relocating displaced persons and businesses; and

WHEREAS, the City of Pittsburgh desires the Urban Redevelopment Authority of Pittsburgh to act as the City's agent for the acquisition of real property for street rights of way and for conducting relocation activities," by adding projects to the list of federally assisted projects and by allocating funds to be charged.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

That Resolution No. 474, approved July 2, 1976 which reads:

Section 1. The Mayor and the Director of the Department of Public Works are authorized to sign a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh whereby Urban is authorized to act as the agent of the City of Pittsburgh for the acquisition of real property and relocation of

displaced parties for those street rights of way in the City of Pittsburgh which are federally assisted projects, and providing for the payment of programs costs and the payment of administrative costs of Urban.

Crane Avenue
Fifth Avenue
Eleventh Avenue
Liberty Avenue
Herron Avenue
Arlington Avenue
Forward, Murray and Pocussett
Forbes Avenue
Interboro and Mifflin
Benton Avenue
Warrington Avenue

Section 2. The Mayor is authorized to issue and the Controller to countersign warrants in favor of the Urban Redevelopment Authority of Pittsburgh from time to time in accordance with said Agreement including a warrant in the amount of One Thousand (\$1,000.00) Dollars payable upon countersignature by the City Controller of said Agreement. The aggregate amount shall not exceed Twenty-Five Thousand (\$25,000.00) Dollars.

Section 3. Ordinance No. 15 of 1976 approved February 20, 1976 is hereby repealed.

Section 1 and Section 2 are hereby amended to read as follows:

Section 1. The Mayor and the Director of the Department of Public Works are authorized to sign a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh whereby Urban is authorized to act as the agent of the City of Pittsburgh whereby Urban is authorized to act as the agent of the City of Pittsburgh for the acquisition of real property and relocation of displaced parties for those street rights of way in the City of Pittsburgh which are federally assisted projects, and providing for the payment of program costs and the payment of administrative costs of Urban.

Crane Avenue
Fifth Avenue
Eleventh Avenue
Liberty Avenue at Bloomfield Bridge
Herron Avenue

RESOLUTIONS (Continued)

Arlington Avenue
Forward, Murray and Pocussett
Liberty Avenue
Forbes Avenue
Interboro and Mifflin
Benton Avenue
Warrington Avenue
Shady Avenue
Wenzell Avenue
Brighton Road

Section 2. The Mayor is authorized to issue and the Controller to countersign warrants in favor of the Urban Redevelopment Authority of Pittsburgh from time to time in accordance with said Agreement including a warrant in the amount of One Thousand (\$1,000.00) Dollars payable upon countersignature by the City Controller of said Agreement. The aggregate amount shall not exceed Twenty-Five Thousand (\$25,000.00) Dollars chargeable and payable from General Obligation Bond of 1974, Bond Fund No. 228-100, Department of Public Works.

Enacted in Council December 27, 1976.

Approved December 31, 1976.

Resolution Book 21, Page 55.

No. 1046

PROVIDING for the filing of an application by the City of Pittsburgh with the U. S. Department of Housing and Urban Development for a grant in connection with the 1977 Community Development Block Grant Program; providing for the execution of Grant Contracts and for the filing of other data; approving the 1977 Community Development Block Grant Program providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; creating a Special Trust Fund in connection with the Project; providing for the deposit of the funds in a bank account; and providing for payment of expenses, within categories.

WHEREAS, the City of Pittsburgh, after thorough consideration and study, has determined that the 1977 COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM, including

the Housing Assistance Program, is desirable and in the public interest; and

WHEREAS, under the terms of the Housing and Community Development Act of 1974, Public Law 93-383 the U.S. Department of Housing and Urban Development has authorized the making of grants to Public Bodies to aid in financing such projects; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to file an application under said Act and to authorize the actions in connection therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under the pursuant to the Constitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said Project;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application in form required by the U.S. Department of Housing and Urban Development for a grant to be made by the U.S. Department of Housing and Urban Development to the City of Pittsburgh in connection with the 1977 Community Development Block Grant Program, including the Housing Assistance Program.

Section 2. In the event that the U.S. Department of Housing and Urban Development should approve said application and tender to the City of Pittsburgh a Grant Contract or Contracts in connection therewith, the Mayor of the City of Pittsburgh, on behalf of said City, is authorized to execute said Contract or Contracts which shall be in form approved by the City Solicitor.

Section 3. The 1977 Community Development Block Grant Program, including the projects and activities set forth in the aforesaid application, is hereby approved.

Section 4. The City of Pittsburgh assumes full responsibility for assuring that all grant funds which may be received for said program will be used in an economical and efficient manner in carrying out the Program.

RESOLUTIONS (Continued)

Section 5. The City of Pittsburgh hereby assures its full compliance with and implementation of the following:

A. Regulations of the U. S. Department of Housing and Urban Development effectuating Title VI of the Civil Rights Act of 1964 and any amendments thereto;

B. Applicable laws relating to Equal Employment Opportunity;

C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable.

D. Regulations of the U. S. Department of Housing and Urban Development issued under the 1970 Uniform Relocation Act.

E. U. S. Environmental Protection Agency regulations applicable to the 1968 National Environmental Protection Act.

F. The U. S. Department of Housing and Urban Development regulations issued under the Housing and Community Development Act of 1974 applicable to Citizen Participation.

G. Low-Income Employment Opportunities as set forth in Section No. 3, Housing Act Amendments of 1968.

Section 6. The Planning Director of the Department of City Planning of the City of Pittsburgh is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to the U. S. Department of Housing and Urban Development such information, data and documents pertaining to said application and Program as may be

required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said Grant.

Section 7. Any two of the following four officers are hereby authorized to execute payment vouchers on Letter of Credit in connection with said Project:

Pete Flaherty, Mayor
John E. McGrady, City Controller
Joseph L. Cosetti, City Treasurer
Robert J. Paternoster, Planning Director,
Department of City Planning

Section 8. The City Clerk is hereby authorized and directed to certify the authenticity of the signatures of the officers designated in the preceding section, in connection with the 1977 Community Development Block Grant Program.

Section 9. The City Controller is hereby authorized and directed to create a Special Trust Account for the 1977 Community Development Block Grant Program. Said trust account shall be designated "1977 Community Development Block Grant Program Trust Fund," into which account there shall be deposited any and all U.S. Department of Housing and Urban Development grant funds.

Section 10. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution in the Pittsburgh National Bank.

Section 11. The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the City Controller, the following program categories for the 1977 Community Development Block Grant Program.

Agency or Department		Program Budgeted Amount
Urban Redevelopment Authority		\$ _____
UR-77-1	Local Public Agency Rehabilitation	530,000
UR-77-2	Home Repair Loan Program	6,144,000
UR-77-3	Home Insulation Matching Grants	150,000
UR-77-4	Small Landlord Repair Loan Program	400,000
UR-77-5	Capital Improvements in Support of Housing	100,000
UR-77-6	Emergency Home Repair Fund	350,000
UR-77-7	NDP Administration	250,000
UR-77-8	NDP Property Management	330,000
UR-77-9	Lower Hill note interest	40,000

RESOLUTIONS (Continued)

UR-77-11	Small Business Rehabilitation Revolving Loan and Capital Improvement Fund (Old Neighborhoods)	
UR-77-12	Industrial Land Reserve Fund	10,000
UR-77-13	Rehabilitation of Party Walls Vacant Lots	150,000
Department of Parks & Recreation		\$2,630,000
1977 Capital Budget Project No./Name		
PR-77-5	North Side Ice Skating Rink, design	100,000
PR-77-6	Arlington, St. Clair and Magee Recreation Centers, construction	800,000
PR-77-8	Senior Citizen's Centers, leases	40,000
PR-77-10	Swimming Pool Program: Recon- struction Cowley and Paulson; construction of Brookline; design work for Burgwin, Kennard, Garfield, and Westwood	970,000
PR-77-12	Rehabilitation of Recreation Centers Bloomfield and/or Warrington	300,000
PR-77-14	Arlington Heights ballfield, rehabilitate	20,000
PR-77-17	Recreation facility near Broadhead- Fording Public Housing Community	200,000
PR-77-21	Street Tree Planting Program	200,000
		\$925,000
Department of Public Works		
1977 Capital Budget Project No./Name		
PW-77-3	Wiklines La., Spring Garden to Cowley	144,000
PW-77-5	Damas, Homer to Rhine North of Buente	181,000
PW-77-14	Streets, city-wide	400,000
PW-77-24	Sidewalk Construction, various locations with heavy pedestrian traffic and/or for safety considerations	
Water Department		\$425,000
1977 Capital Budget Project No./Name		
WD-77-4	Replacement of undersized 4" lines serving hydrants	425,000
Department of Lands and Buildings		\$225,000
1977 Capital Budget Project No./Name		
LB-77-1	Fire Station rehabilitation, ten stations	225,000
Bureau of Building Inspection		
1977 Capital Budget Project No./Name		\$670,000
LB-77-10	Demolition of Condemned Buildings	400,000
LB-77-11	Inspection related to Home Repair Loan Program	190,000

RESOLUTIONS (Continued)

LB-77-12	Inspection in sound neighborhoods	60,000	
LB-77-13	Screening of vacant buildings pilot project	20,000	
Parking Authority			\$30,000
1977 Capital Budget Project No./Name			
PA-77-1	East Liberty, URA Parcel B-2, new lot, design funds	30,000	
Department of City Planning			\$370,000
1977 Capital Budget Project No./Name			
CP-77-1	Reduced Bus Loop	270,000	
CP-77-2	Housing Counseling Services	80,000	
CP-77-3	Neighborhood Lot Beautification	20,000	
Administration			\$170,000
1977 Capital Budget Project No./Name			
CP-77-4	Community Development Program Administration	170,000	
HUD Use Only			
1977 Capital Budget Project No./Name			\$552,000
UR-77-10*		552,000	
City Council			
Unspecified Local Options			
CC-77-1		1,080,000	\$1,080,000
GRAND	\$15,541,000*	\$15,541,000*	

*** HUD will use \$552,000 from our allocation to pay off project notes on the Lower Hill for the Urban Redevelopment Authority. We are thus listing the item separately rather than in the Urban Redevelopment budget and have adjusted the Urban Redevelopment budget accordingly.**

Section 12. The City Controller is hereby authorized and directed to pay all expenses incurred in the 1977 Community Development Block Grant Program and its listed categories from the 1977 Community Development Block Grant Program Trust Fund in an amount not to exceed \$15,541,000.00.

Enacted in Council December 27, 1976.

Approved December 31, 1976.

Resolution Book 21, Page 57.

No. 1047

PROVIDING for the renewal of the City County Building Elevator Maintenance Contract, Controller's Contract No. 16044, and providing for the payment thereof.

WHEREAS, pursuant to Ordinance No. 51, approved February 24, 1961, the City of Pittsburgh and the County of Allegheny entered into a contract with Otis Elevator Company, Controller's Contract No. 16044, for the maintenance of six (6) automatic elevators in the City County Building; and

WHEREAS, the specifications for said contract providing for the renewal thereof from year to year at the option of the City and County for a period of one (1) to twenty (20) years; and

RESOLUTIONS (Continued)

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Director of the Department of Supplies and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to renew the contract between the City of Pittsburgh, County of Allegheny and Otis Elevator Company for the maintenance of six (6) automatic elevators in the City County Building, Controller's Contract No. 16044, for a period of one (1) year, effective January 1, 1977 and ending December 31, 1977, chargeable to and payable from Code Account 1364.

Enacted in Council December 27, 1976.

Approved December 31, 1976.

Resolution Book 21, Page 63.

No. 1048

PROVIDING for the renewal of the Public Safety Building Elevator Maintenance Contract, Controller's Contract No. 17651, and providing for the payment thereof.

WHEREAS, pursuant to Ordinance No. 239, approved June 24, 1965, the City of Pittsburgh entered into a contract with General Elevator Corporation, Controller's Contract No. 17651, for the maintenance of seven (7) elevators in the Public Safety Building; and

WHEREAS, the specifications for said contract provided for the renewal thereof from year to year at the option of the City for the period of one (1) to twenty (20) years;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Director of the Department of Supplies and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to renew the contract between the City of Pittsburgh and General Elevator Corporation for the maintenance of seven (7) elevators in the Public Safety Building, Controller's Contract No. 17651, for a one-year period, effective

January 1, 1977, and ending December 31, 1977, chargeable to and payable from Code Account 1364.

Enacted in Council December 27, 1976.

Approved December 31, 1976.

Resolution Book 21, Page 64.

No. 1049

Further amending Resolution No. 526 approved July 12, 1976 as amended by Resolution No. 658 approved August 16, 1976 and Resolution No. 834 approved November 1, 1976, entitled "A Resolution providing for a Contract or Contracts and Agreement or Agreements for the performance of off-site work in connection with Glen Hazel Housing Development: creating a special Trust Fund in connection therewith; and providing for the payment of the cost thereof;" be reallocating funds to be charged.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That Resolution No. 526, approved July 12, 1976, which reads: The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Housing Authority of the City of Pittsburgh, providing for the sharing of the costs of off-site work in connection with the Glen Hazel Housing Development, which work shall include stree reconstruction, utility replacement and relocation, related engineering, and other work incidental thereto.

Section 2. The City Controller is hereby authorized to create in Special Trust Fund No. 2, Pittsburgh National Bank, a special trust kund account to be designated "Glen Hazel Street Reconstruction Trust Fund," into which account the following intital amounts shall be deposited:

Department of Public Works
Bond Fund No. 230-100

\$ 400,000.00

RESOLUTIONS (Continued)

1976 Community Development,
Public Works 143,655.00

Federal Funds (HUD) via housing
Authority of the City of Pittsburgh 811,179.00

TOTAL \$1,354,834.00

Section 3. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with the Duquesne Light Company, in form approved by the City Solicitor, for engineering, design and installation of the necessary conduits, manholes, junction boxes and vaults in the portions of Johnston Avenue, Rosselle Court, Rosebud Lane, Rosselle Drive, Johnston Place, Forsythia Lane, Magnolia Lane, Marigold Lane, Honeysuckle Lane, Hyacinth Lane and Daffodil Lane, as shown on plans designated as C-2480 through C-2499 inclusive, which plans are on file in the Department of Public Works.

The total fee payable to the Duquesne Light company under said Agreement or Agreements, shall not exceed Twenty Thousand (\$20,000.00) Dollars, chargeable to and payable from the Glen Hazel Street Reconstruction Trust Fund.

Section 4. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Peoples Natural Gas Company for engineering, design and installation of pipes, valves, regulators, boxes and vaults in the portions of Johnston Avenue, Rosselle Court, Rosebud Lane, Rosselle Drive, Johnston Place, Forsythia Lane, Magnolia Lane, Marigold Lane, Honeysuckle Lane, Hyacinth Lane and Daffodil Lane, as shown on plans designated as C-2480 through C-2499 inclusive, which plans are on file in the Department of Public Works.

The total fee payable to the Peoples Natural Gas Company under said Agreement or Agreements shall not exceed Forty Thousand (\$40,000.00) Dollars, chargeable to and payable from the Glen Hazel Street Reconstruction Trust Fund.

Section 5. The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for bids and to award and enter into a contract or contracts for off-site work, including the construction or installation of street pavements, sidewalks, curbs, sanitary and storm sewers, street lighting, fire alarms, and other work incidental thereto, in connection with the Glen Hazel Housing Development, at a cost not to exceed One Million Two Hundred Ninety-Four Thousand Eight Hundred Thirty-Four (\$1,294,834.00) Dollars, chargeable to and payable from the Glen Hazel Street Reconstruction Trust Fund.

Which was amended by Resolution No. 658, approved August 16, 1976, and which reads:

Section 2. Section 2 of Resolution No. 526, approved July 12, 1976, is hereby amended to read as follows:

The City Controller is hereby authorized to create a Capital Trust Fund, Mellon Bank, a special Trust Fund, Mellon Bank, a special Trust Fund account to be designated "Public Works Glen Hazel Street Reconstruction Trust Fund (P. W. 76-37)," into which account the following initial amounts shall be deposited:

Department of Public Works
Bond Fund No. 230-100 \$ 400,000.00

1976 Community Development,
Public Works 143,655.00

Federal Funds (HUD) via Housing
Authority of the City of Pittsburgh 811,179.00

TOTAL \$1,354,834.00

Which was amended by Resolution No. 834, approved November 1, 1976, and which reads:

Section 2. The City Controller is hereby authorized to create a Capital Trust Fund, Mellon Bank, a special Trust Fund account to be designated "Public Works Glen Hazel Street Reconstruction Trust Fund (P.W. 76-37)," into which account the following initial amounts shall be deposited:

Department of Public Works
Bond Fund No. 230-100 \$ 400,000.00

RESOLUTIONS (Continued)

1976 Community Development Block
Grant Program, Public Works 335,000.00

1976 Community Development Block
Grant Program, Unspecified Local
Option 15,000.00

Federal Funds (HUD) via Housing
Authority of the City of Pittsburgh 811,179.00

TOTAL \$1,561,179.00

is hereby further amended to read as follows:

Section 1. The City Controller is hereby authorized to create in a Capital Trust Fund in Mellon Bank, a special trust fund account to be designated "Public Works Glen Hazel Site Improvement Trust Fund (p.W. 76-37)," into which account the following initial amounts shall be deposited:

Department of Public Works
Bond Fund No. 230-100 \$ 400,000.00

Federal Funds (HUD) via Housing
Authority of the City of Pittsburgh 811,179.00

TOTAL \$1,211,179.00

Section 2. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Housing Authority of the City of Pittsburgh providing for the sharing of the Costs of off-site work in connection with the Glen Hazel Site Improvement, which work shall include street reconstruction, utility replacement and relocation, related engineering, and other work incidental thereto. The total amount of the Agreements will be One Million Five Hundred Sixty-One Thousand One Hundred Seventy-Nine (\$1,561,179.00) Dollars payable as follows:

1976 Community Development,
Public Works (C.D.P.W.) \$ 335,000.00

1976 Community Development,
Unspecified Local Option (C.D.U.L.O.) 15,000.00

Glen Hazel Site Improvement Trust Fund
1,211,179.00

TOTAL \$1,561,179.00

Section 3. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with the Duquesne Light Company, in form approved by the City Solicitor, for engineering, design and installation of the necessary conduits, manholes, junction boxes and vaults in the portions of Johnston Avenue, Rosselle Court, Rosebud Lane, Rosselle Drive, Johnston Place, Forsythia Lane, Magnolia Lane, Marigold Lane, Honeysuckle Lane, Hyacinth Lane and Daffodil Lane, as shown on plans designated as C-2480 through C-2499, inclusive, which plans are on file in the Department of Public Works.

The total fee payable to the Duquesne Light company under said Agreement or Agreements, shall not exceed Twenty Thousand (\$20,000.00) Dollars, chargeable to and payable from the Glen Hazel Site Improvement Trust Fund.

Section 4. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Peoples Natural Gas Company for engineering, design and installation of pipes, valves, regulators, boxes and vaults in the portions of Johnston Avenue, Rosselle Court, Rosebud Lane, Rosselle Drive, Johnston Place, Forsythia Lane, Magnolia Lane, Marigold Lane, Honeysuckle Lane, Hyacinth Lane and Daffodil Lane, as shown on plans designated as C-2480 through C-2499 inclusive, which plans are on file in the Department of Public Works.

The total fee payable to the Peoples Natural Gas Company under said Agreement or Agreements shall not exceed Forty Thousand (\$40,000.00) Dollars, Chargeable to and payable from the Glen Hazel Site Improvement Trust Fund.

Section 5. The Director of the Department of Supplies and the Director of the Department of

RESOLUTIONS (Continued)

Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for bids and to award and enter into a Contract or Contracts for off-site work, including the construction or installation of street pavements, sidewalks, curbs, sanitary and storm sewers, street lighting, fire alarms, and other work incidental thereto, in connection with the Glen Hazel Housing Development, at a cost not to exceed One Million Five Hundre One Thousand One Hundred Seventy-Nine Dollars (\$1,501,179.00) chargeable to and payable as follows:

1976 Community Development, Public Works (C.D.P.W.)	\$ 335,000.00
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1976 Community Development Unspecified Local Option (C.D.U.L.O.)	15,000.00
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Glen Hazel Site Improvement Trust Fund	1,151,179.00
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TOTAL	\$1,501,179.00
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Enacted in Council December 27, 1976.

Approved December 31, 1976.

Resolution Book 21, Page 65.

No. 1050

Further amending Ordinance No. 474, approved September 25, 1975, as amended by Ordinance No. 30, approved April 23, 1976, as amended by Resolution No. 713, approved September 24, 1976, entitled "A Resolution appropriating and setting aside the amount of Five Hundred Thousand (\$500,000.00) Dollars from Bond Fund No. 229, General Obligation Bonds of 1975, Series A, to Bond Fund No. 229, General Obligation Bonds of 1975, Series A, to Bond Fund No. 229, Capital Construction Division" by increasing the amount from Six Hundred Seventy Thousand (\$670,000.00) Dollars to the amount of Eight Hundred Fifty-Seven Thousand (857,000.00) Dollars.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. of Ordinance No. 474, approved

Setpember 25, 1975, which presently reads as follows:

"That the amount of Five Hundred Thousand (\$500,000.00) Dollars shall be the same is hereby appropriated from Bond Fund No. 229, General Obligation Bonds of 1975, Series A, to Bond Fund No. 229, Capital Construction Division, to provide funds for the City's minor Capital Improvement work, inclusive of walls, steps, sidewalks, street construction, ramps for the handicapped, sewer and storm drain construction, etc.

Monies to be allocated as follows:

Labor	\$341,000.00
Materials	159,000.00
	\$500,000.00

and which was amended by Ordinance No. 30, approved April 23, 1976 which reads:

Section 1. That the amount of Six Hundred Fifty Thousand (\$650,000.00) Dollars shall be the same is hereby appriated from Bond Fund No. 229, General Obligation Bonds of 1975, Series A, to Bond Fund No. 229, Capital Construction Division, to provide funds for the City's minor Capital Improvement work inclusive of walls, steps, sidewalks, streets, ramps for the handicapped, sewer and storm drain construction, etc., and supplementing as follows:

Labor	\$341,000.00
Material	184,000.00
Rentals	70,000.00
Repairs	5,000.00
Supplies	15,000.00
Equipment	20,000.00
Miscellaneous Services	15,000.00
	\$650,000.00

and which was amended by Resolution No. 713, approved September 24, 1976 which reads.:

Section 1. That the amount of Six Hundred Seventy Thousand (\$670,000.00) Dollars shall be and the same is hereby appropriated from Bond Fund No. 229, General Obligation Bonds of 1975, Series A, to Bond Fund No. 229, Capital Construction Division, to provide funds for the City's minor Capital Improvement work, inclusive of walls, steps, sidewalks, streets,

RESOLUTIONS (Continued)

ramps for the handicapped, sewer and storm drain construction, etc., and supplementing as follows:

Labor Materials	\$341,000.00
Materials	184,000.00
Rentals	70,000.00
Repairs	5,000.00
Supplies	15,000.00
Equipment	40,000.00
Miscellaneous Services	15,000.00
	\$670,000.00

is hereby further amended to read as follows:

Section 1. That the amount of Eight Hundred Fifty-Seven Thousand (857,000.00) Dollars shall be and the same is hereby appropriated from Bond Fund No. 229, General Obligation Bonds of 1975, Series A, to Bond Fund No. 229, Capital Construction Division, to provide funds for the City's minor Capital Improvement work, inclusive of walls, steps, sidewalks, streets, ramps for the handicapped, sewer and storm drain construction, etc., and supplementing as follows:

Labor	\$518,000.00
Materials	184,000.00
Rentals	70,000
Repairs	5,000.00
Supplies	15,000.00
Equipment	50,000.00
Miscellaneous Services	15,000.00
	\$857,000.00

Enacted in Council December 27, 1976.

Approved December 31, 1976.

Resolution Book 21, Page 70.

No. 1051

WHEREAS, Louis A. Harris & Alberta Harris, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 21, 1971 for the sum of \$6,500.00 and described as follows:

5th Ward, Pittsburgh

Lot 20 x 95 x 37.46 rr. Melwood Ave. having

erected thereon a 2 sty. brk. hse. No. 619, Susanna W. Brown Plan No. 51, acquired from Jennie James, T.D.B.V. 11, page 269, Block 26-G, Lot 178.

Lot 40 x 97 x 21.5 rr. in all Melwood Ave., Chas. A. Colton Plan 94-95, acquired from Thomas & Jennie James, T.D.B.V. 11, page 270, Block 26-G, Lot 179.

"Purchaser buys the within property subject to any and all violations of the Allegheny County Health Department and City of Pittsburgh Building Ordinances".

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed December 27, 1976.

Approved December 31, 1976.

Resolution Book 21, Page 72.

No. 1052

WHEREAS, Triumph the Church & Kingdom of God in Christ, Chester Allen, Pastor, has submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at tax sales for the sum of \$2,150.00 and described as follows:

5th Ward, Pittsburgh

Lot 16.23 x avg. 100.20 x 25.21 rr. Webster Ave. cor. Reward Aly., having thereon a 2 sty. brk. hse. No. 2135 and an Iron Clad Garage, acquired from Byrtie Rice, June 3, 1968,

RESOLUTIONS (Continued)

T.D.B. Vol. 10, page 405, H. Meyer Plan Pt. No. 1, Block 10-J, Lot 289.

Lot 23.18 x 92.10 x 15 Webster Ave. cor. Reward Way, acquired from Sam Siger, June 5, 1972, T.D.B.V. 11, page 462, Block 10-J, Lot 288.

"Purchaser buys the within property subject to any and all violations of the Allegheny County Health Department and City of Pittsburgh Building Ordinances".

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed December 27, 1976.

Approved December 31, 1976.

Resolution Book 21, Page 73.

No. 1053

WHEREAS, Stephen A. Prince & Arlene B. Prince, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 7, 1948 from Jennie Witzel, for the sum of \$900.00 and described as follows:

15th Ward, Pittsburgh, Lot 25 x 114 x 38.05 rr. Kaercherr St. cor. Forrester No. 1. Lot 35 x 114 Kaercher St. No. 2., John Williams 1st Plan, P.B. Vol. 8, page 309, designated as Block 55-A, Lot 260.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for

City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed December 27, 1976.

Approved December 31, 1976.

Resolution Book 21, Page 74.

No. 1054

WHEREAS, Joseph Navarro and Bernardine Navarro, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 4, 1956 from Equitable Trust Co. of Pittsburgh, Penna., for the sum of \$150.00 and described as follows:

16th Ward, Pittsburgh, Lot 14 x 110 Mission St. bet. Oakley Way & Jones & Laughlin No. 83, designated as Block 13-D, Lot 174.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed December 27, 1976.

Approved December 31, 1976.

Resolution Book 21, Page 75.

RESOLUTIONS (Continued)

No. 1055

WHEREAS, Daniel S. Gilligan Jr. and Elvera A. Gilligan, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 5, 1950 from Keystone Development and Home Building Co., for the sum of \$600.00 and described as follows:

19th Ward, Pittsburgh, Lot on LaMarido Street being all of Plan Lot No. 304 and Pt. of 305 and 306, designated s Block 61-E, Lot 224.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed December 27, 1976.

Approved December 31, 1976.

Resolution Book 21, Page 76.

No. 1056

WHEREAS, Thomas M. Ziolkowski and Rita H. Ziolkowski, his wife, have submitted a proposal to the Department of Lands and Buildings to purchase city owned property acquired at a tax sale on June 5, 1950 from Emma Stevenson, for the sum of \$500.00 and described as follows:

20th Ward, Pittsburgh, 4 lots 25 x 100 ea. Stevenson St. (now Stem St.) Plan Lot No. 120-121-122 and 123, Robert Stevenson Heirs Plan, P. B. Vol. 16, page 154, designated as Block 20-F, Lot 128.

THEREFORE, be it

RESOLVED, That the Office of Solicitor for City and School Tax Liens is hereby authorized and directed to petition the Court of Common Pleas for the sale of the aforesaid property in accordance with the aforesaid proposal and Act No. 514 of 1947 as amended. The cost of Court proceedings to be paid from Code Account No. 1088, and repaid to said fund from the sale price; and be it further

RESOLVED, That the advertisement of sale and deed shall contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances.

Read and finally passed December 27, 1976.

Approved December 31, 1976.

Resolution Book 21, Page 77.

No. 1057

PROVIDING for the transfer from the Department of Public Works and from the Department of City Planning appropriations to the Central Business District Traffic Study Trust Fund.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The City Controller is hereby authorized to transfer the amount of Ten Thousand (\$10,000.00) Dollars from Code Account No. 1107, Department of City Planning, to the Central Business District Traffic Study Trust Fund; to transfer the amount of Eighty-Seven Thousand and Two Hundred Fifty (\$87,250.00) Dollars from Bond Fund No. 221-100, Temporary Indebtedness Note No. 1-1971, Department of Public Works, to the Central Business Traffic Study Trust Fund; and to transfer)15,000.00) Dollars from Special Trust Fund PW 76-30, Computer Signal Study, Department of Public Works, to the Central Business District Traffic Study Trust Fund. Such funds as may be received from the Federal Government as reimbursement to the city for the costs connected with the City of Pittsburgh Central Business District Traffic

RESOLUTIONS (Continued)

Study shall be first deposited in said Trust Fund. The Controller shall disburse such Federal Funds after recording receipts in the above Trust Fund to the Sinking Fund to reduce indebtedness.

Enacted in Council December 27, 1976.

Approved December 31, 1976.

Resolution Book 21, Page 78.

No. 1058

Authorizing issuance of a Warrant in favor of Bruno J. & JoAnn Gratteri in the amount of \$532.58 in settlement of claim for damage and providing for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in the amount of \$532.58 in favor of Bruno J. & JoAnn Gratteri, 413 34th Street, Beaver Falls, Pennsylvania 15010 in full settlement of their claim for damage to their 1969 Buick Electra which was struck and damaged by a Bureau of Highways & Sewers vehicles on Fifth Avenue near St. James Place on August 18, 1976, charging same to Code Account No. 46, Judgments.

Enacted in Council December 27, 1976.

Approved December 31, 1976.

Resolution Book 21, Page 79.

No. 1059

Providing for the issuance of warrants in favor of various police officers of the City of Pittsburgh, in the aggregate sum of \$17,365.35; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to

issue and the City Controller to countersign warrants in favor of the following police officers in full settlement of their claims filed in the Court of Common Pleas of Allegheny County at No. GD 75-28979:

Leo R. Rahuba	\$ 875.49
Thomas H. Dowds	747.43
Regis L. Diggins	847.68
Alan E. Hartman	835.69
Joseph R. Kovacs	602.61
Paul Imhoff	800.64
David Capodanno	225.18
Edward R. Rumpler	903.91
Joseph M. Wallace	893.55
Sam Kasan	710.63
Walter J. Brunner	881.18
Joseph T. Payne	801.58
Eugene Conley, Jr.	938.02
Samuel D. Patton	881.18
William E. Werner	966.45
Leopold A. Liscio	1,073.25
Patrick R. Leheny, Jr.	928.12
Charles Zacharias	824.32
Charles F. Merz	934.31
Joseph Moss	841.38
William Collinger	852.75

TOTAL\$17,365.35

Warrants are chargeable and payable from Code Account 46, Judgments.

Enacted in Council December 27, 1976.

Approved December 31, 1976.

Resolution Book 21, Page 80.

No. 1060

Providing for the issuance of a warrant in favor of Central Medical Health Services in the aggregate amount not to exceed \$5,700.00 in payment for medical tests rendered in connection with the Civil Services Commission's Medical Examination Program for Fire Fighter candidates, furnished for the benefit of the City without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to

RESOLUTIONS (Continued)

issue and the City Controller to countersign a warrant in favor of Central Medical Health Services in the aggregate amount not to exceed \$5,700.00 in payment for medical tests rendered in connection with the Civil Service Commission's Medical Examination Program for Fire Fighter candidates, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account No. 1100, Miscellaneous Services, Civil Service Commission.

Enacted in Council December 27, 1976.

Approved December 31, 1976.

Resolution Book 21, Page 82.

No. 1061

AUTHORIZING the Mayor to issue and the City Controller to countersign a warrant in favor of the Borough of West Homestead in the amount of Nine Thousand Six Hundred Seventy-One Dollars and Sixty-Seven Cents (\$9,671.67) for work performed pursuant to Controller's Contract No. 21660 furnished for the benefit of the City in connection with repairs and cleaning of the West Run Basin sanitary sewer and providing for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. Authorization is hereby granted for the Mayor to issue and the City Controller to countersign a warrant in favor of the Borough of West Homestead in the amount of Nine Thousand Six Hundred Seventy-One Dollars and Sixty-Seven Cents (\$9,671.67) for work performed pursuant to Controller's Contract No. 21660 furnished for the benefit of the City in connection with repairs and cleaning of the West Run Basin sanitary sewer, chargeable to and payable from Bond Fund No. 228-100, General Obligation Bonds of 1974-Series A, Department of Public Works.

Enacted in Council December 27, 1976.

Approved December 31, 1976.

Resolution Book 21, Page 83.

No. 1062

AUTHORIZING the Mayor to issue and the City Controller to countersign a warrant in favor of Fred J. Benzenhoefer, Architect, in the amount of One Thousand Six Hundred (\$1,600.00) Dollars in payment for "Extra Design Work" performed for design changes, in connection with the construction of a Refuse Office and Locker Facility, 29th Street, for the Bureau of Refuse, on Controller's Contract No. 21900, without previous authority of law and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Fred J. Benzenhoefer, Architect, in the amount of One Thousand Six Hundred (\$1,600.00) Dollars in payment for "Extra Design Work" performed for design changes, in connection with the construction of a Refuse Office and Locker Facility, 29th Street for the Bureau of Refuse, on Controller's Contract No. 21900, without previous authority of law, charging the same to Bond Fund No. 227 - General Obligation Bonds of 1973 - Series "A" - Department of Public Works.

Enacted in Council December 27, 1976.

Approved December 31, 1976.

Resolution Book 21, Page 84.

No. 1063

VACATING Utica Way from the northerly line of Frobes Avenue 80-feet in width, to Filmore Street in the fourth Ward of the City of Pittsburgh.

WHEREAS, it appeared by the petition and affidavit on file in the Office of the City Clerk, that the owners of all the property fronting or abutting on the line of Utica Way between the above mentioned terminals in the Fourth Ward of the City of Pittsburgh, have petitioned the Council of the City of Pittsburgh to enact a Resolution for the vacation of the same, and;

RESOLUTIONS (Continued)

WHEREAS, said petition contains inter-alia, an indemnification of the City from any claims and from the payment of any damages whatsoever resulting to any properties owned by petitioners or by any persons whatsoever, abutting or non-abutting, for or by reason of said vacation; therefore.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That Utica Way from the northerly line of Forbes Avenue 80-Feet in width, to Filmore Street in the Fourth Waard of the City of Pittsburgh, be and the same is hereby vacated.

Section 2. This Resolution, however, shall not take effect or be of any force or validity unless the Board of Public Education of the City of Pittsburgh and St. Nicholas Greek Orthodox Cathedral owners of all the property fronting or abutting on Utica Way as vacated by this Resolution, shall, within thirty (30) days after the approval of this Resolution pay into the Treasury of the City of Pittsburgh the sum of Three Thousand Two Hundred and Fifteen (\$3,215.00) Dollars, each for the use of the City of Pittsburgh.

Enacted in Council December 27, 1976.

Approved December 31, 1976.

Resolution Book 21, Page 85.

No. 1064

Authorizing the Mayor to issue and the City Controller to countersign a warrant in favor of Servidyne, Inc. in the amount of Four Thousand Six Hundred and Eighty-Eight Dollars (\$4,688.00) for the purchase and installation of a water chiller compressor for the Conservatory-Aviary for the benefit of the City of Pittsburgh, without previous authority of law, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a

warrant in favor of Servidyne, Inc. in the amount of Four Thousand Six Hundred and Eighty-Eight Dollars (\$4,688.00) in payment for the purchase and installation of a water chiller compressor for the Conservatory-Aviary for the benefit of the City, without previous authority of law, charging the same to Code Account 1808, Equipment, Department of Parks and Recreation.

Enacted in Council December 27, 1976.

Approved December 31, 1976.

Resolution Book 21, Page 86.

No. 1065

Approving a Conditional Use Under Section 2801-1-A-(33) of the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, for the erection of a 9-story, 133-unit facility for housing for the elderly by R. Jeffrey Plesset, on 1.92 acres of property zoned "C3" Commercial District having 178 feet of frontage along the northerly side of Baldwick Road approximately 900 feet west of Moblestown Road, 28th Ward.

WHEREAS, the Planning Commission of the City of Pittsburgh has recommended

APPROVAL of this application for Conditional Use, NOW THEREFORE

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. Under the provisions of Section 2801-1-A-(33) of the Zoning Ordinance, No. 192, approved May 10, 1958, as amended, approval is hereby granted for the erection of a 9-story, 133-unit facility for housing for the elderly by R. Jeffrey Plesset, on 1.92 acres of property zoned "C3" Commercial District having 178 feet of frontage along the northerly side of Baldwick Road approximately 900 feet west of Moblestown Road, 28th Ward, City of Pittsburgh, in accordance with Conditional Use Application No. 397, Application for Occupancy Permit No. 29530 dated July 7, 1976, and accompany Site Plan dated June 30, 1976,

RESOLUTIONS (Continued)

filed by Nathan Cantor, Registered Architect, which are on file in the Office of the Zoning Administrator, Department of City Planning, and which are incorporated herein by reference thereto.

Enacted in Council December 27, 1976.

Approved December 31, 1976.

Resolution Book 21, Page 87.